

# **EXHIBIT D**

**(Part 3 of 4)**



Berger &amp; Montague, P.C.

Date Due 6/15/12 Time Due 3pmRequested By Sarah Schalman BergenExtension 3053Today's Date 6/12/12 Time 2:30Client/Matter Number 11057# of Originals 1 CDDeliver to Mily K.

## INSTRUCTIONS

Copy Qty        / Scan (check one)

- ☐ All  
☐ Clipped / Marked  
☐ Per Post It / Flag  
 Other

Output / Blowback

- ☐ As Original  
☐ Staple Only  
☐ Clip Only  
☐ 1 Sided  
☐ 2 Sided  
☐ White Slipsheets  
☐ Color Slipsheets  
☐ Collated  
☐ Uncollated  
 Other

Document Breaks

- ☐ Sm. Binding Element  
☐ Tabs  
☐ Folder / Binder  
☐ Folder Structure  
 Other

Do We Copy / Scan ? Yes No Other

- Covers ☐ Yes ☐ No ☐ Other  
 File Folders ☐ Yes ☐ No ☐ Other  
 Redwells ☐ Yes ☐ No ☐ Other  
 Tabs ☐ Yes ☐ No ☐ Other  
 Post Its / Flag ☐ Yes ☐ No ☐ Other

Color Originals - Copy / Scan (check one)

- ☐ In Color # Photos Per Page         
☐ In B/W

Oversize Originals - Copy / Scan (check one)

- ☐ In Color ☐ Size for Size  
☐ In B/W ☐ Reduce To

## BINDING / FINISHING INSTRUCTIONS

Tabs

- ☐ Alpha ☐ Side  
☐ Number ☐ Blank  
☐ Exhibit

Covers (Front / Back)

- ☐ Clear / Black  
☐ White / White  
 Other

Velobind

- ☐ Copies  
☐ GBC/Spiral  
☐ 3 Hole  
 Other

☐ Copies ☐ Orig.☐ Copies ☐ Orig.☐ Copies ☐ Orig.

## PROCESSING INSTRUCTIONS

Delivery Format

- ☒ CD  
☐ DVD  
☐ Email  
☐ Hard Drive

Image Format

- ☐ Single Page  
☐ Multi Page

FileType

- ☐ TIFF  
☐ PDF  
☐ JPEG

Load File

- ☐ Concordance  
☐ Summation  
☒ Load to Kaleidoscope  
 Other

OCR

- ☒ All  
☐ Select  
☐ Single Page  
☐ Multi Page

Disk Label to Read In Re High Tech Employee - P&G Document Production June 2012

Are We Labeling / Endorsing (check one)

- ☐ Original ☐ Copy ☐ Redwell  
☐ Covers ☐ Post Its ☐ Image  
☐ Tabs ☐ File Folders ☐ Image ID Only

PG-00000001

(Bates Line 1)

PG-00001280

(Bates Line 2)

☐ Space☐ No Space☐ Match Image To Bates

## BLOWBACK INSTRUCTIONS

Email Print Order

- ☐ Date Sent  
☐ Sender  
☐ Custodian  
 Other

Native Print Order

- ☐ Folder Structure  
☐ Default (Alpha/Numeric)  
 Other

Color Prints

- ☐ All B/W  
☐ All Color  
☐ Power Point & JPEG Only  
 Other

Oversize Prints

- ☐ Size for Size  
☐ Reduce to LTR  
☐ Reduce to Legal  
☐ Reduce to 11x17

Files Not Printable

- ☐ Slip Sheets w/ Error Report  
☐ No Slip Sheets w/ Error Report  
☐ Slip Sheets Only

Information to be Printed on Slip Sheets

- ☐ Folder ☐ Default (Begin / End Doc #)  
☐ File Name Other         
☐ Path

## ADDITIONAL INSTRUCTIONS

Please make one copy of CD and upload to Hi Tech Empl 11057 Doc Production Database. Thanks.

For Reliable Use Only

Operator TimQC'd By       Delivered By       Copy/Scan Count:       # of Binds       Job Number       

DP001196

Documents that have been processed are located in F:\Reliable\Current\Job Number.  
 These files will be deleted after 30 Days, unless communicated to save for future use.

Import/OCR/export

1280pg

(25) (E)

51

High Tech Employee - 11057 Hosting			
Month	DB Size(GB)	Cost per GB	Cost
Feb-12	1	5	\$5.00
Mar-12	1	5	\$5.00
Apr-12	1	5	\$5.00
May-12	1	5	\$5.00
Jun-12	2	5	\$10.00
Jul-12	1.75	5	\$8.75
Aug-12	1.75	5	\$8.75
Sep-12	1.75	5	\$8.75
Oct-12	1.75	5	\$8.75
Nov-12	1.75	5	\$8.75
Dec-12	1.75	5	\$8.75
Jan-13	1.75	5	\$8.75
Feb-13	1.75	5	\$8.75
Mar-13	2	5	\$10.00
Apr-13	2	5	\$10.00
May-13	2	5	\$10.00
Jun-13	2	5	\$10.00
Jul-13	2	5	\$10.00
Aug-13	2	5	\$10.00
Sep-13	2	5	\$10.00
Oct-13	2	5	\$10.00
Nov-13	1.96	5	\$9.80
Dec-13	1.96	5	\$9.80
Jan-14	1.96	5	\$9.80
Feb-14	1.96	5	\$9.80
Mar-14	1.96	5	\$9.80
Apr-14	1.96	5	\$9.80
May-14	1.87	5	\$9.35
Jun-14	1.87	5	\$9.35
Jul-14	1.86	5	\$9.30
Aug-14	1.86	5	\$9.30
Sep-14	1.86	5	\$9.30
Oct-14	1.86	5	\$9.30
Nov-14	1.86	5	\$9.30
Dec-14	1.86	5	\$9.30
Jan-15	1.86	5	\$9.30
Feb-15	1.86	5	\$9.30
Mar-15	1.86	5	\$9.30

BERGER &amp; MONTAGUE, P.C.

098735

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
117587	SJC SSB ELC 1	07/25/2011	\$825.00	ADOBE/APPLE NC

BERGER &amp; MONTAGUE, P.C.

1622 LOCUST STREET  
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216  
huntington.com

56-1503/412

098735

CHECK NO.

PAY

Eight Hundred Twenty Five and 00/100 Dollars

DATE

07/25/2011

AMOUNT

\$825.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OF:

CLERK, U S DISTRICT COURT

VOID AFTER 180 DAYS



52

BERGER AND MONTAGUE, P.C.

FIRM NO.		
2	1	5

## REQUEST FOR CHECK

FILE NO.	CLIENT	SUB FILE
	11057	

MO.	DAY	YR.
7	25	11

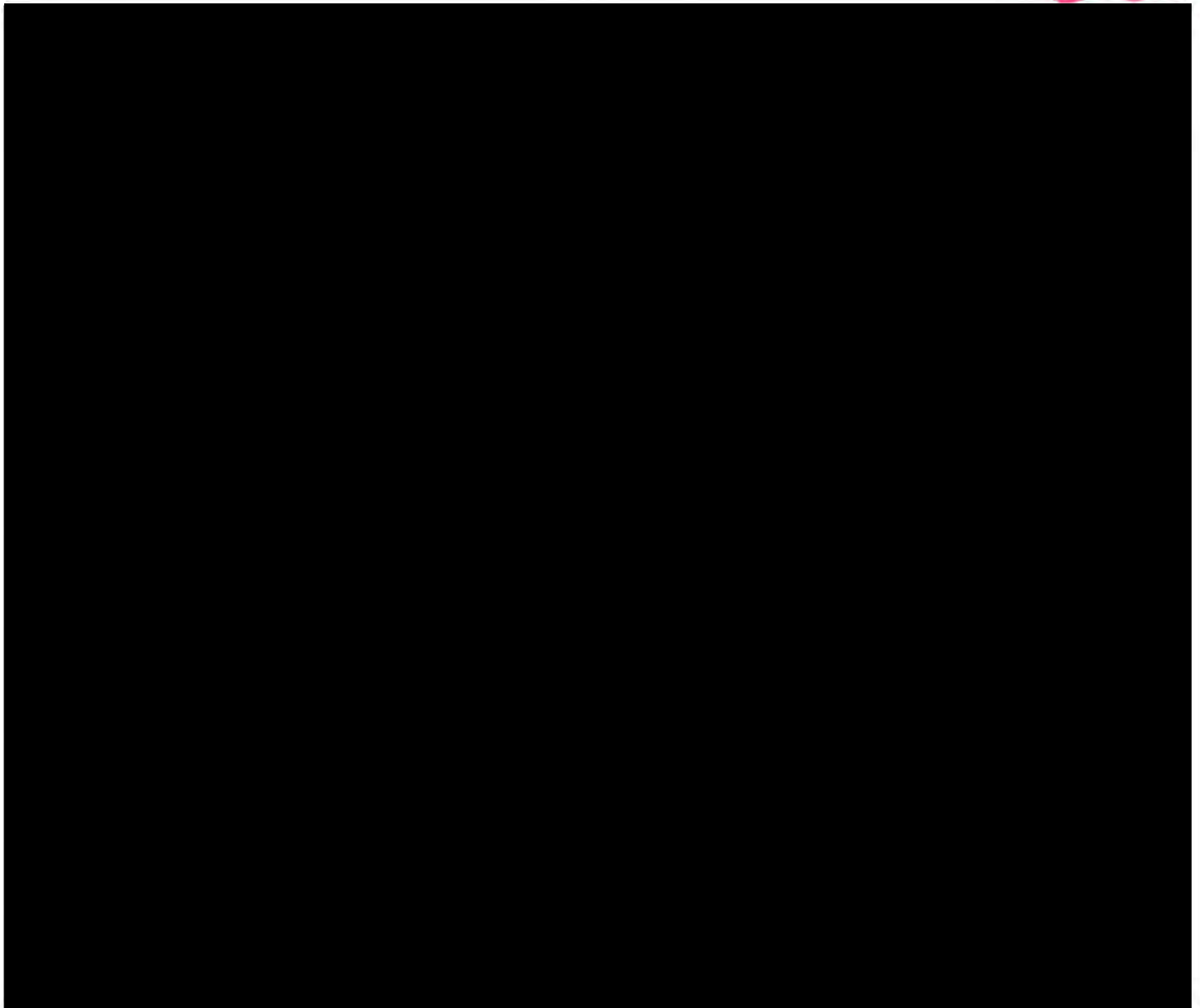
\$ 

AMOUNT
9,825.00

REQUESTED BY SJCNAME OF CLIENT AdobePAYABLE TO Clerk, U.S. Dist. CourtFOR PHV fee for SJC, SSB + ELC

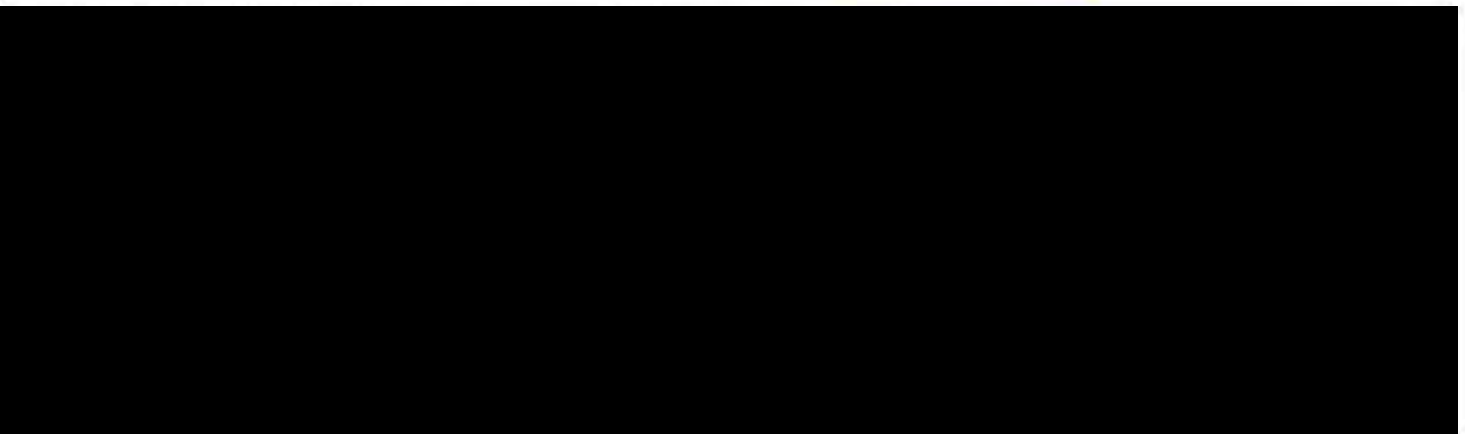
CHECK NO. \_\_\_\_\_

53



Client 11057-000

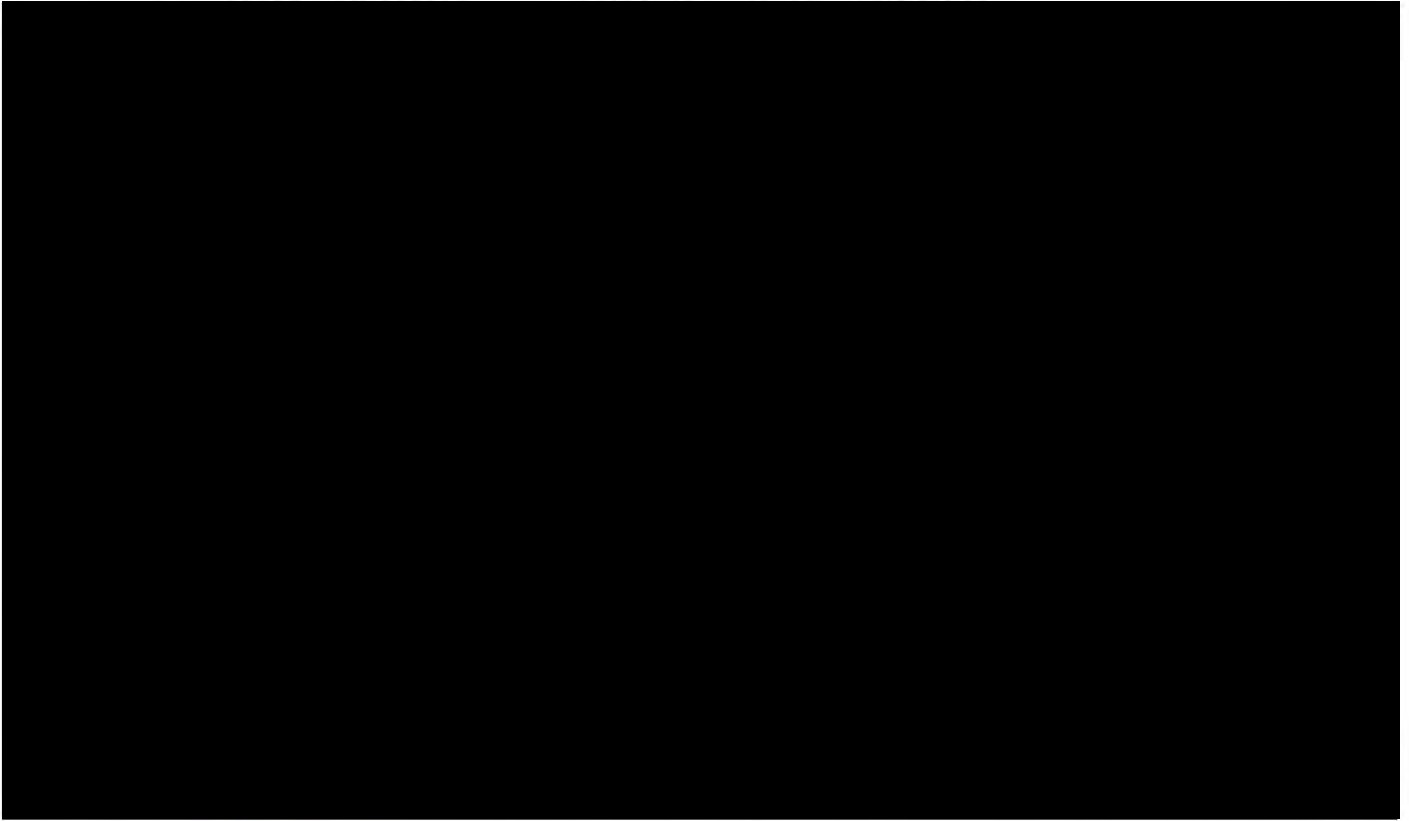
Totals for Included					85
16	\$3,668.25	\$1,654.36	\$0.00	\$1,654.36	
Totals for Client 11057-000					85
16	\$3,668.25	\$1,654.36	\$0.00	\$1,654.36	



WEST

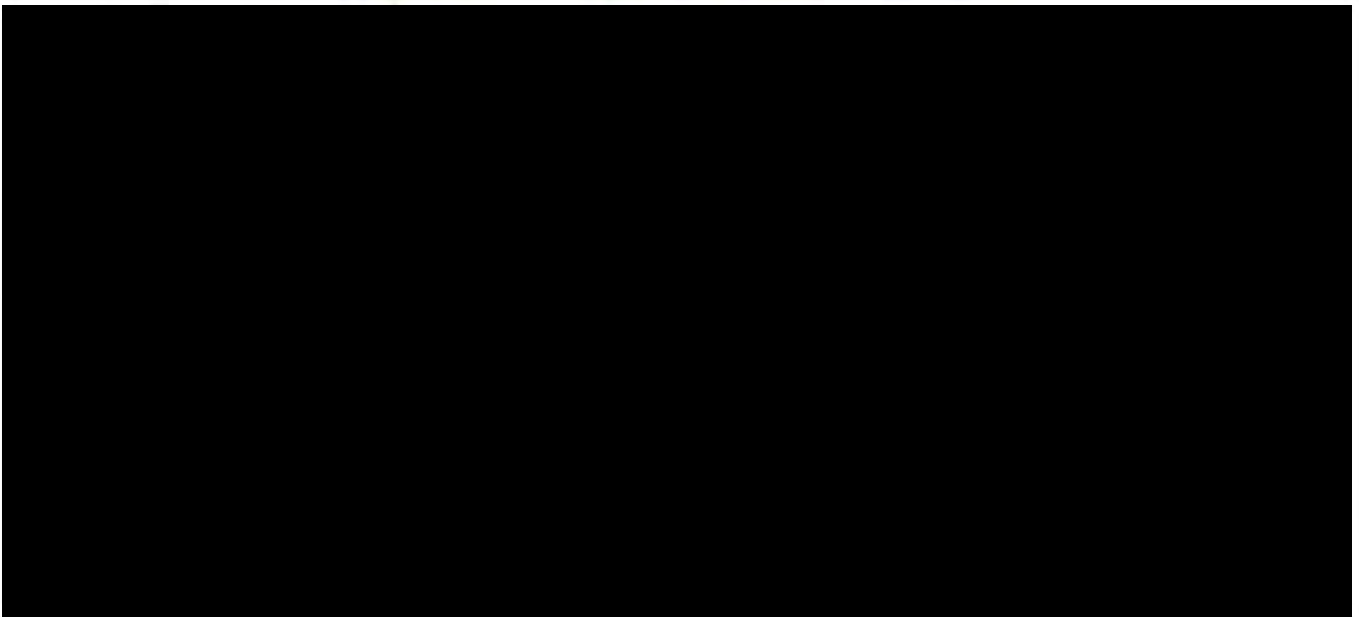
34

9 1:23:56 \$1,999.80 dld2640050.txt  
\$1,296.83 \$0.00 \$1,296.83



Client 11057-000

Totals for Included					5
5	\$165.00	\$107.00	\$0.00	\$107.00	
Totals for Client 11057-000					5
5	\$165.00	\$107.00	\$0.00	\$107.00	



**WEST®**

A Thomson Reuters business

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000056862

BERGER & MONTAGUE PC  
PHILADELPHIA, PA 19103-6305

CLIENT/REFERENCE BY USER BY DAY DETAIL

INVOICE # 823654995  
POSTING # 6075433082PAGE  
54

SEP 01, 2011 - SEP 30, 2011

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
7892572 SCHALMANN-BERGEN, SAKAH					
	09/01/2011 SPECIAL PRICING INCLUDED CHARGES(I)				
	TRANSACTIONAL SEARCHES	1			140.00
	TRANSACTIONAL ONLINE FINDS	33			504.00
	WESTLAW DOCUMENTS	5		5	90.00
	KEYCITE	391	.001	51	31.25
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)				765.251
	09/08/2011 SPECIAL PRICING INCLUDED CHARGES(I)				
	TRANSACTIONAL SEARCHES	6			805.00
	TRANSACTIONAL ONLINE FINDS	42			1,058.00
TOTAL 11057-000 CHARGES	RESULTSPLUS FINDS	1			60.00
	KEYCITE	4			25.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	531	.001	01	1,948.001
		925	.005	55	2,713.255

with discount  
1516.39

\* INCLUDES APPLICABLE TAXES

WN

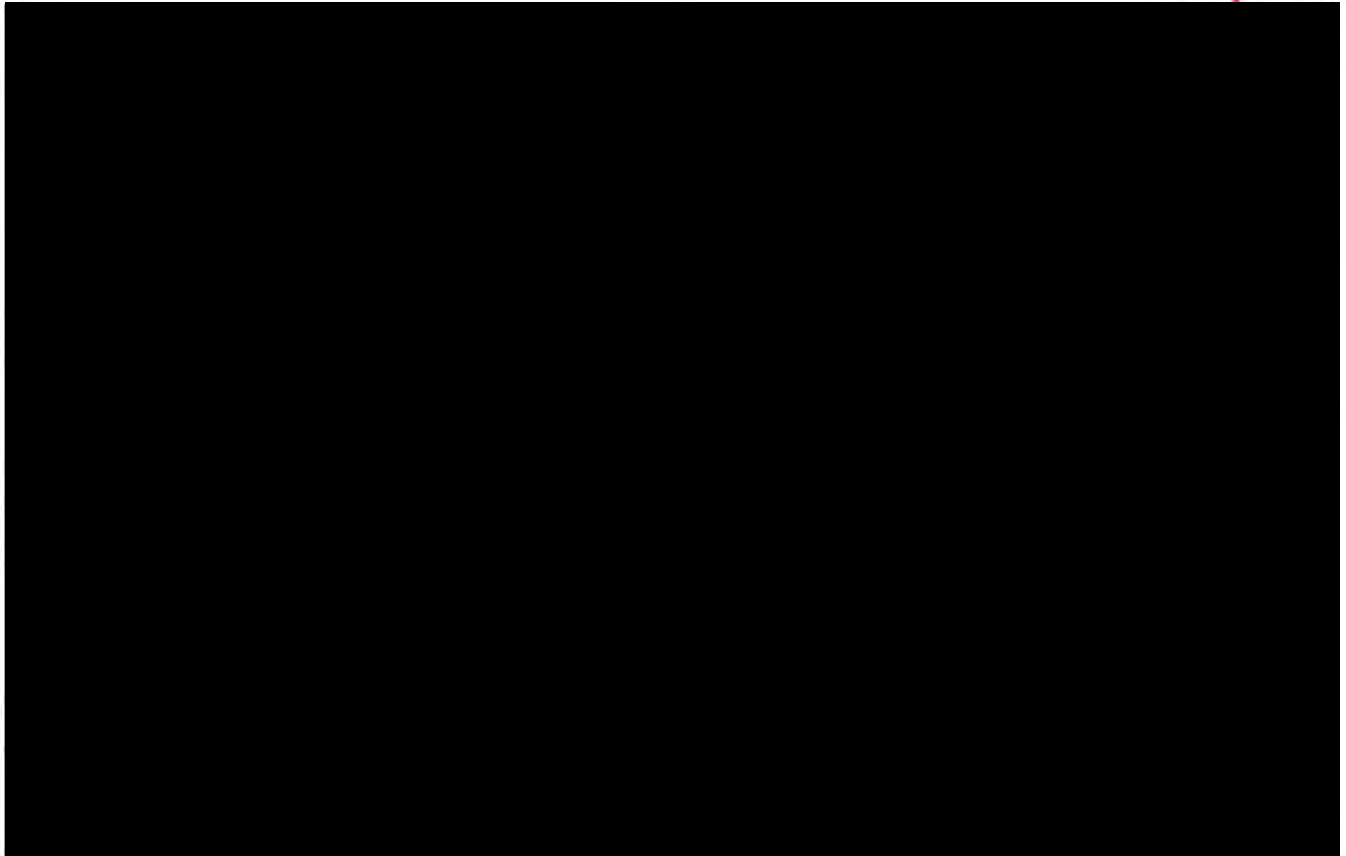
1000056862

Z

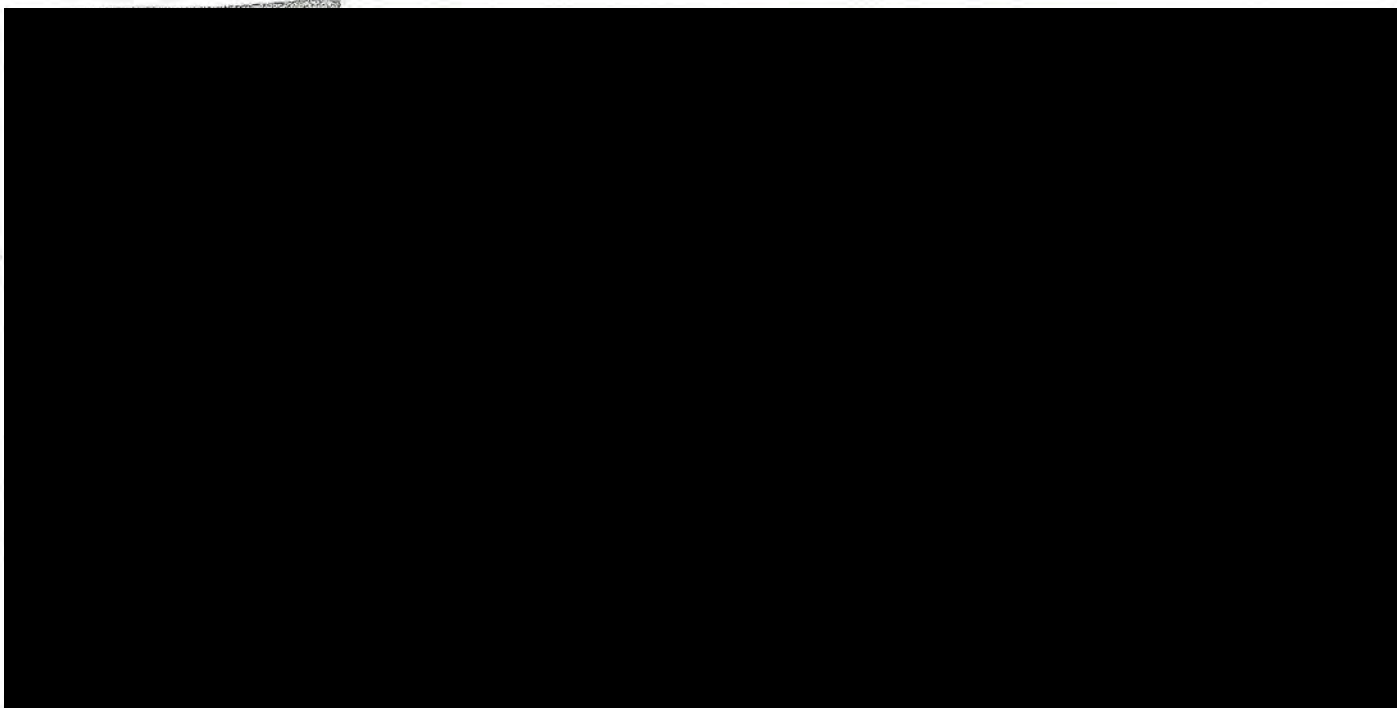


WEST

56



Totals for Included 109  
4 3,141.85 USD 2,528.74 USD 0.00 USD 2,528.74 USD  
Totals for Client 11057-000 109  
4 3,141.85 USD 2,528.74 USD 0.00 USD 2,528.74 USD



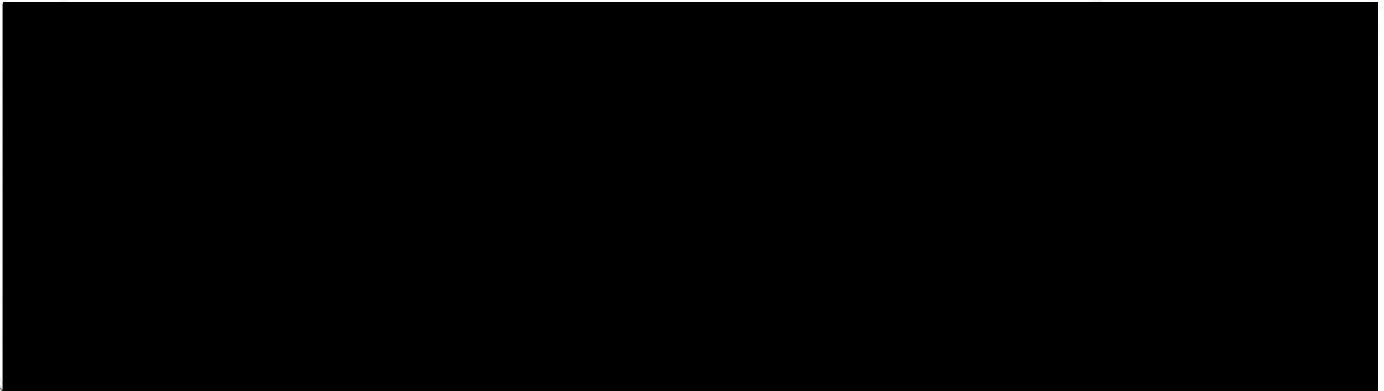
WENT

51



Client 11057-000

Totals for Included	885.00 USD	357.19 USD	0.00 USD	357.19 USD	22
Totals for Client 11057-000	885.00 USD	357.19 USD	0.00 USD	357.19 USD	22



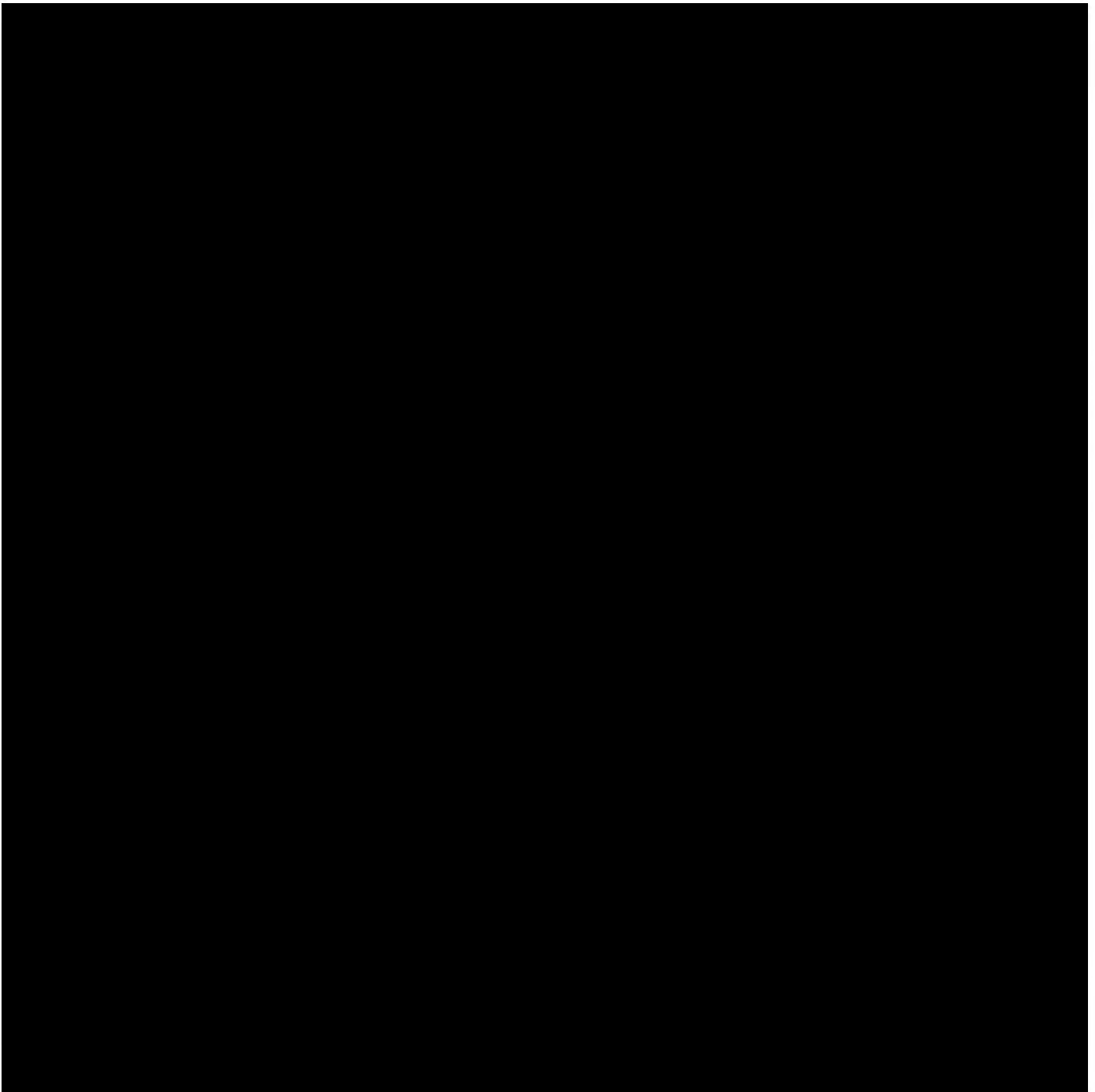
~~WEST~~

58

641.00 USD      d1d2989619  
205.62 USD 0.00 USD      205.62 USD

Client 11057-000

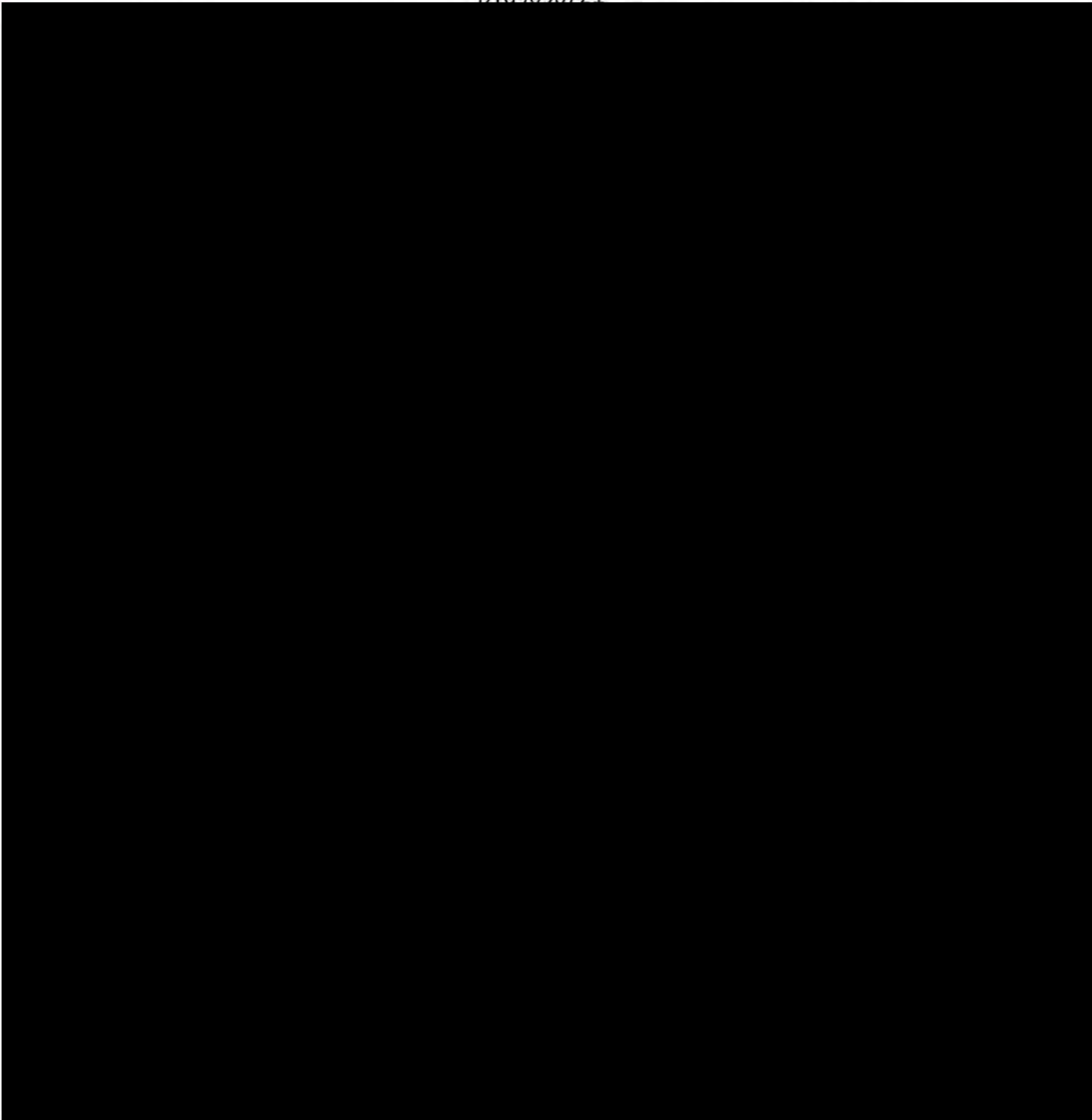
Totals for Included				38
1,332.00 USD	427.29 USD	0.00 USD	427.29 USD	
Totals for Excluded				3
210.00 USD	0.00 USD	0.00 USD	210.00 USD	
Totals for Client 11057-000				41
1,542.00 USD	427.29 USD	0.00 USD	637.29 USD	



WEST

59

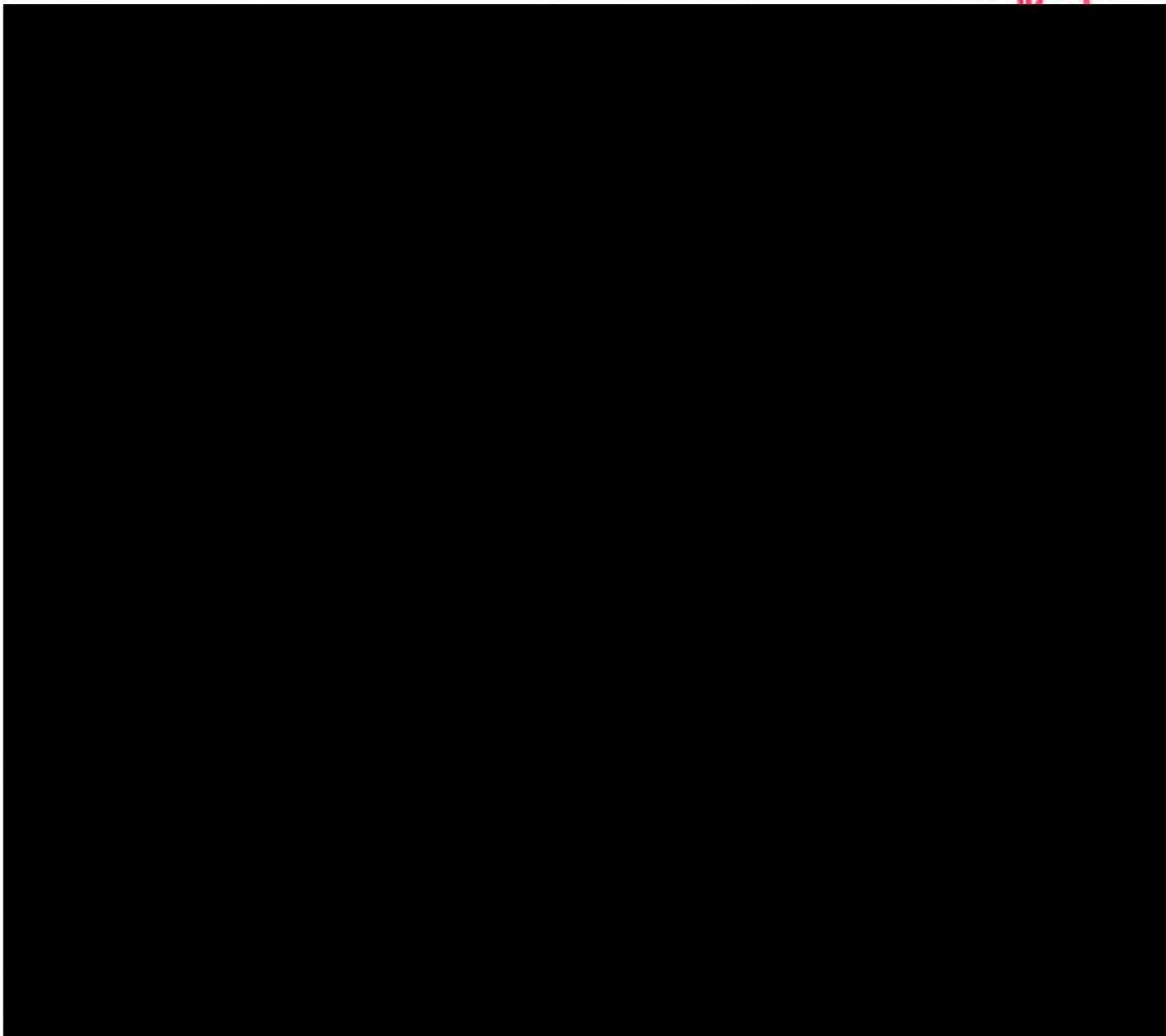
p1d3058721



Client 11057-000

Totals for Included					6
	183.00 USD	43.00 USD	0.00 USD	43.00 USD	
Totals for Client 11057-000					6
	183.00 USD	43.00 USD	0.00 USD	43.00 USD	

b2/b1



Client 11057

Totals for Included	15.00 USD	6.35 USD	0.00 USD	6.35 USD	1
Totals for Client 11057	15.00 USD	6.35 USD	0.00 USD	6.35 USD	1

b2/b1

Client 11057-000

Totals for Included	496.00 USD	209.93 USD	0.00 USD	209.93 USD	4
Totals for Client 11057-000	496.00 USD	209.93 USD	0.00 USD	209.93 USD	4

b2/b1

Client 11066-000



VEXIS

WZ

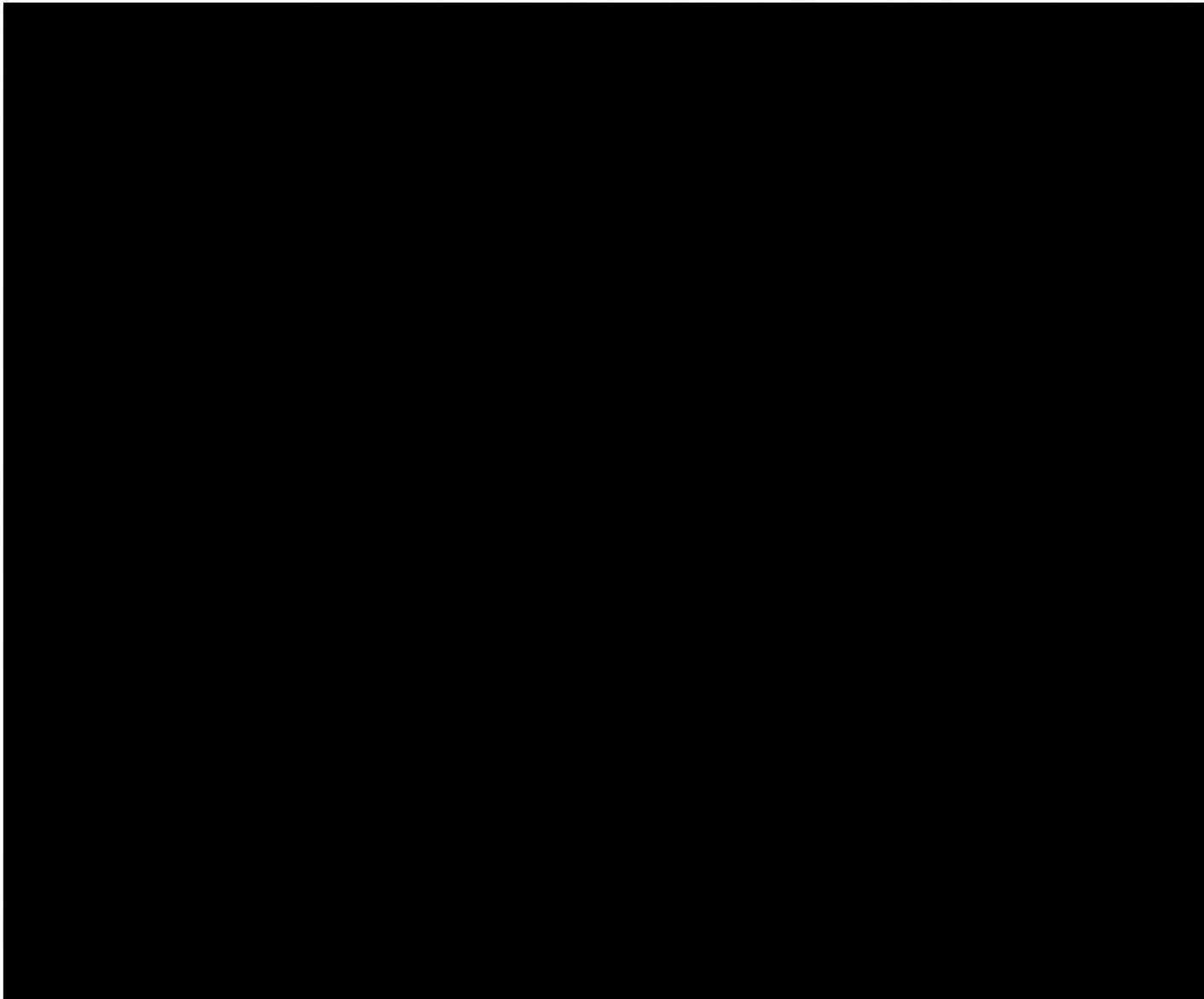
CLIENT	CONTRACT USE			TRANSACTIONAL USE				
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
11057-000	\$95.00	(\$76.32)	\$18.68	\$0.00	\$0.00	\$18.68	\$0.00	\$18.68
11066-000	\$2,682.75	(\$2,155.29)	\$527.46	\$0.00	\$0.00	\$527.46	\$0.00	\$527.46

### Exchange Rate to US DOLLARS

Date	Rate	Base Currency
Aug 2012	1.0000	US DOLLARS

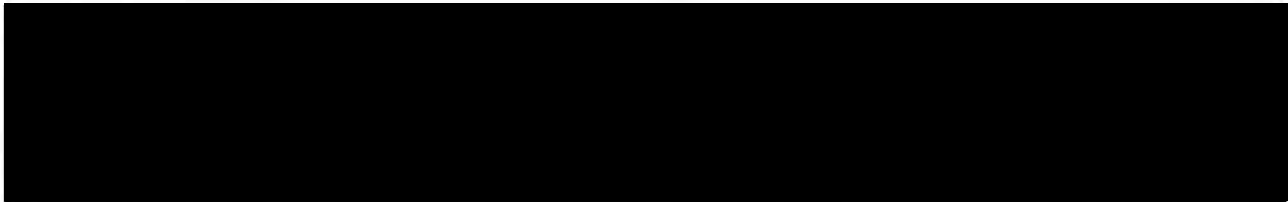
UB

18.00 USD      D1d3438910      6.41 USD 0.00 USD      6.41 USD



Client 11057-000

Totals for Included					2
1	175.00 USD	62.34 USD	0.00 USD	62.34 USD	
Totals for Client 11057-000					2
1	175.00 USD	62.34 USD	0.00 USD	62.34 USD	



CUSTOMER NUMBER: BM0072

0

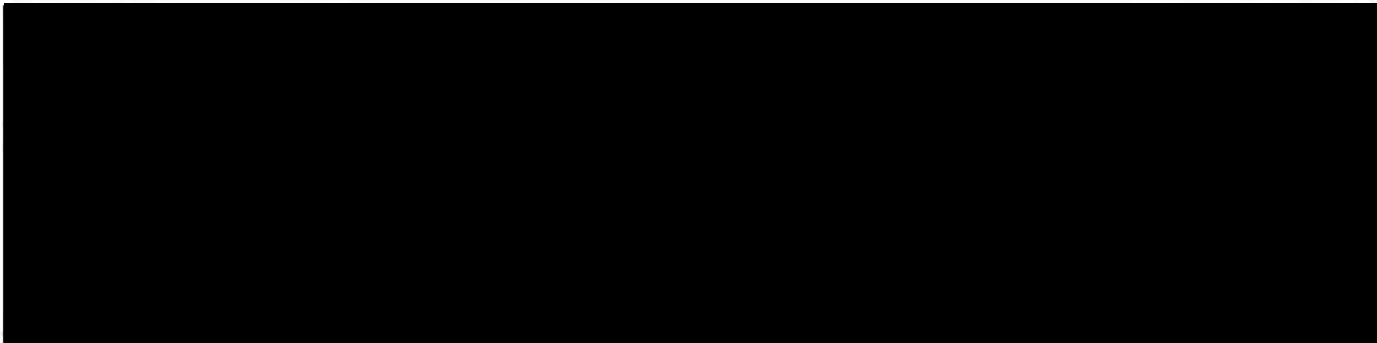
DATE RANGE: 03/01/2013 - 03/31/2013

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 11057

SUBTOTAL FOR CLIENT CODE: 11057 3.50



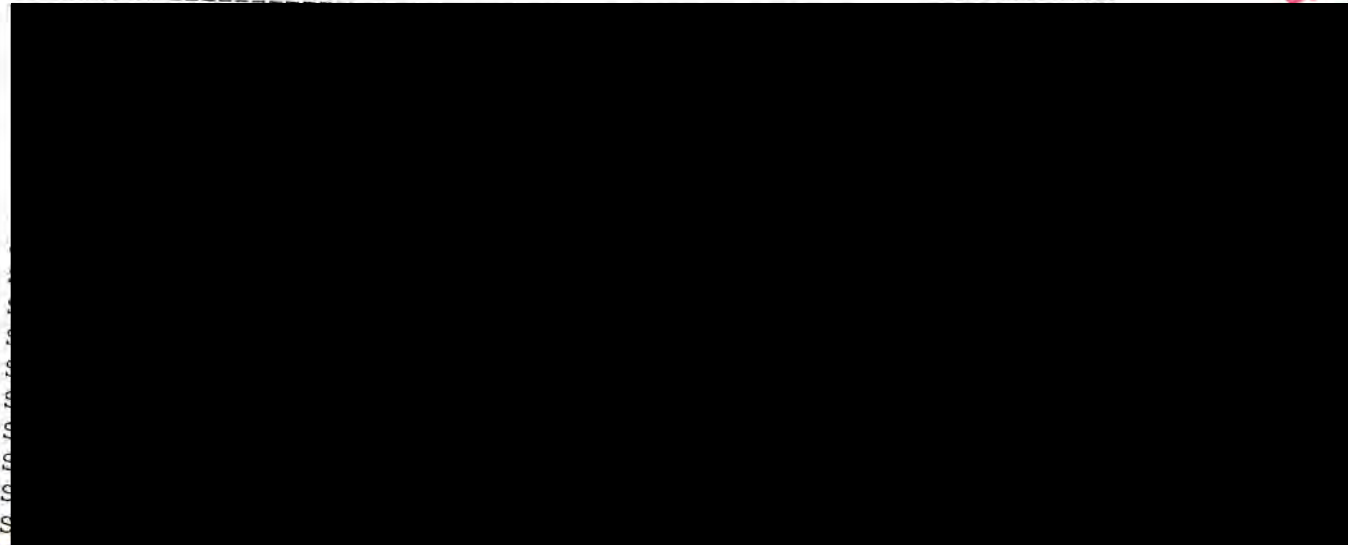
CUSTOMER NUMBER: BM0072

DATE RANGE: 11/01/2012 - 11/30/2012

PAGE:

2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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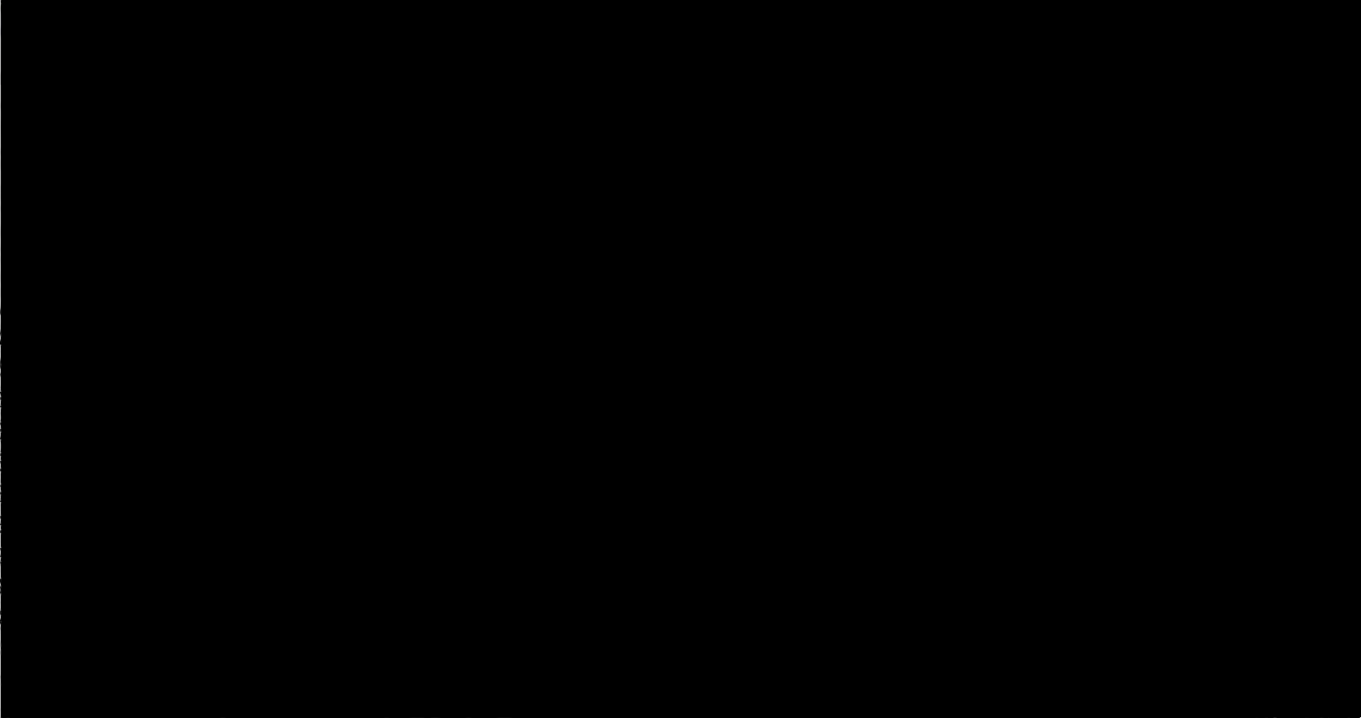


SUBTOTAL FOR CLIENT CODE: 11057

7.50

SUBTOTAL FOR CLIENT CODE: 11057

11.00



66



167.10  
40.60  
9.30  
5.70  
75.90  
32.80  
18.90  
3.00  
11.50

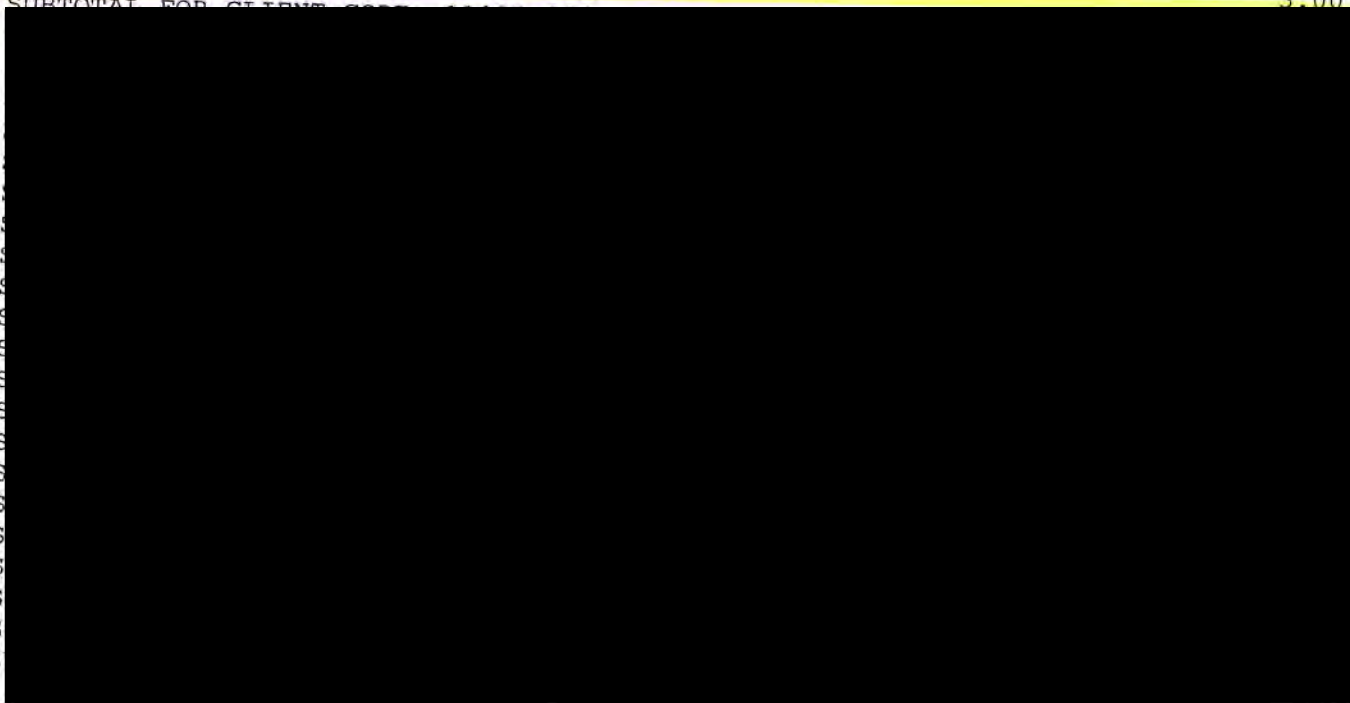
CUSTOMER NUMBER: BM0072  
DATE RANGE: 10/01/2012 - 10/31/2012

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 11057-000					7.80
SUBTOTAL FOR CLIENT CODE: 11057-000					3.00







67

SUBTOTAL FOR CLIENT CODE: 11054-000 0.00  
 SUBTOTAL FOR CLIENT CODE: 11057-000 3.80

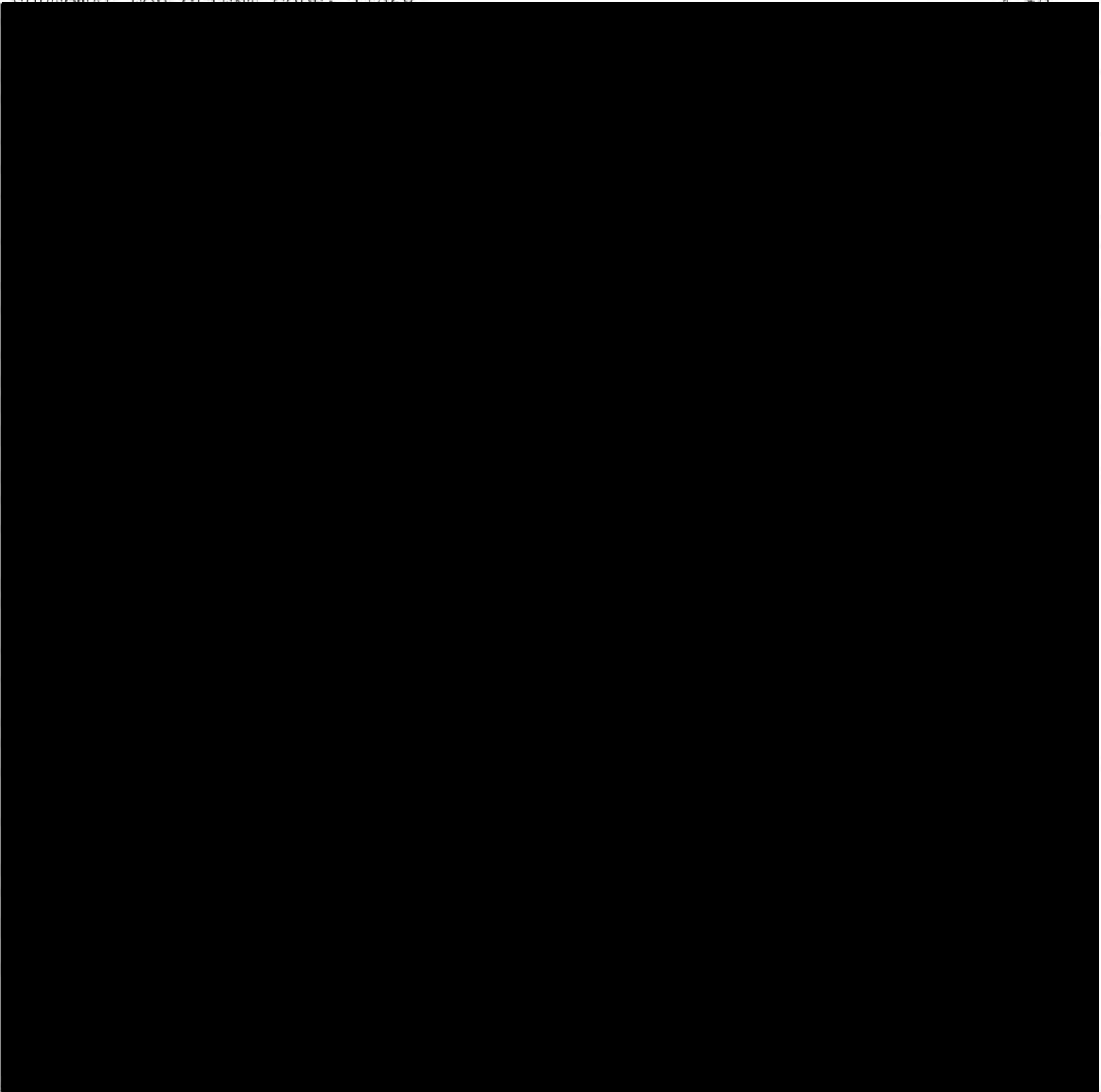
CUSTOMER NUMBER: BM0072

DATE RANGE: 06/01/2013 - 06/30/2013

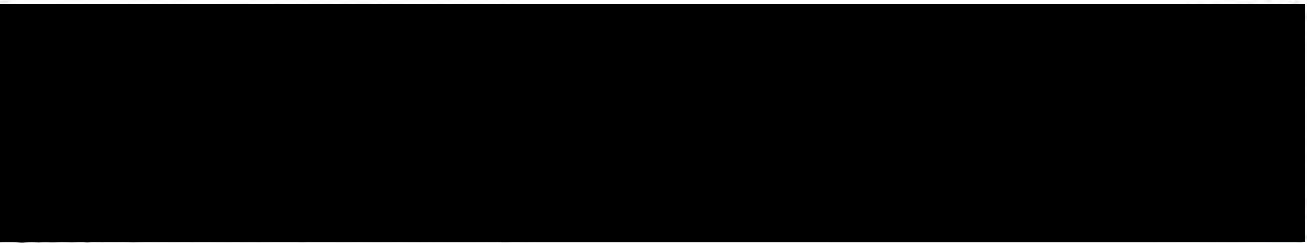
PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 11068 4.50



P



CUSTOMER NUMBER: BM0072  
 DATE RANGE: 07/01/2013 - 07/31/2013

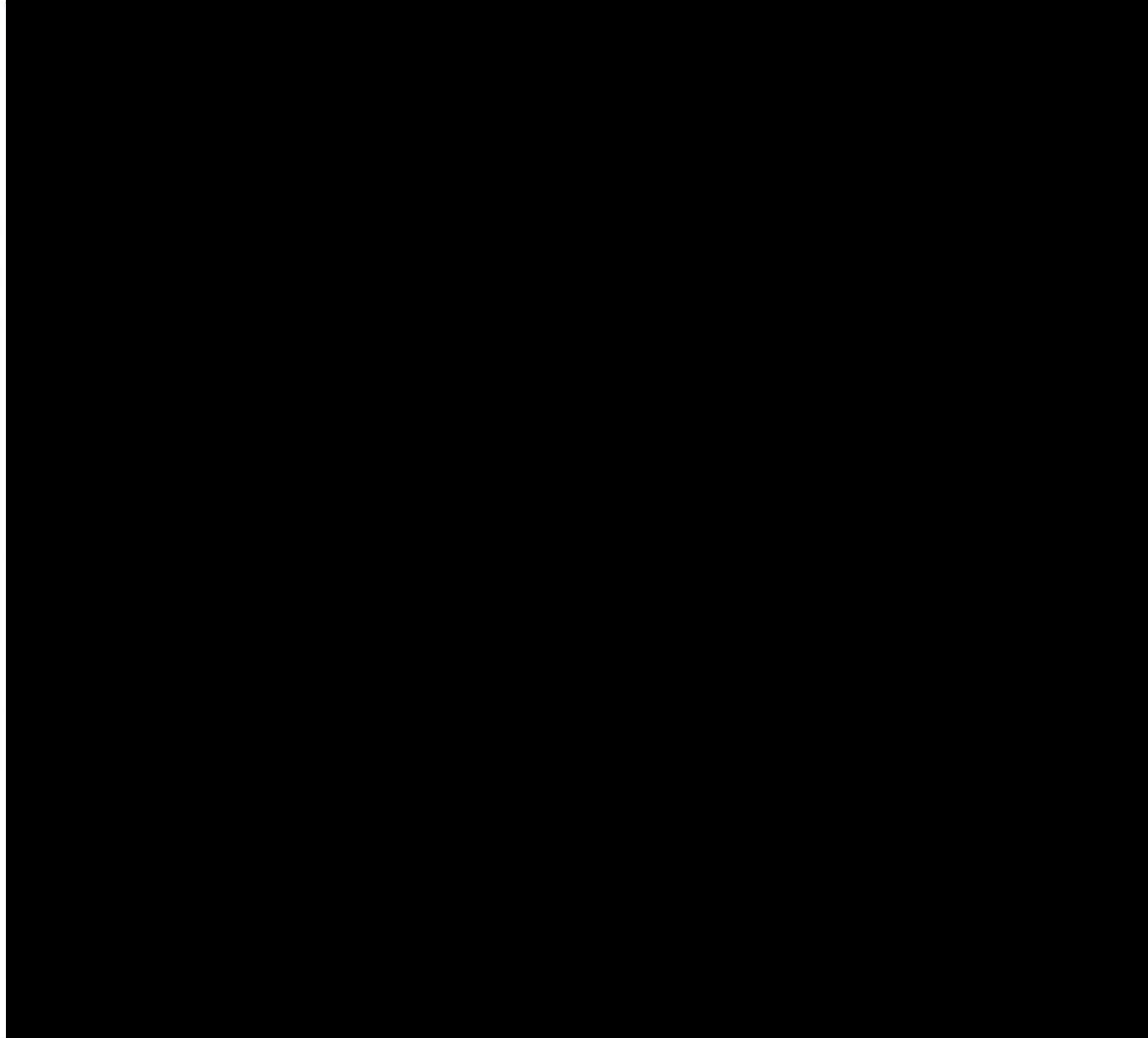
PAGE: 2

68

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 11054					6.10
SUBTOTAL FOR CLIENT CODE: 11057-000					4.80
SUBTOTAL FOR CLIENT CODE: 11055					98.00



SUBTOTAL FOR CLIENT CODE: 11057 3.40

CUSTOMER NUMBER: BM0072

DATE RANGE: 11/01/2013 - 11/30/2013

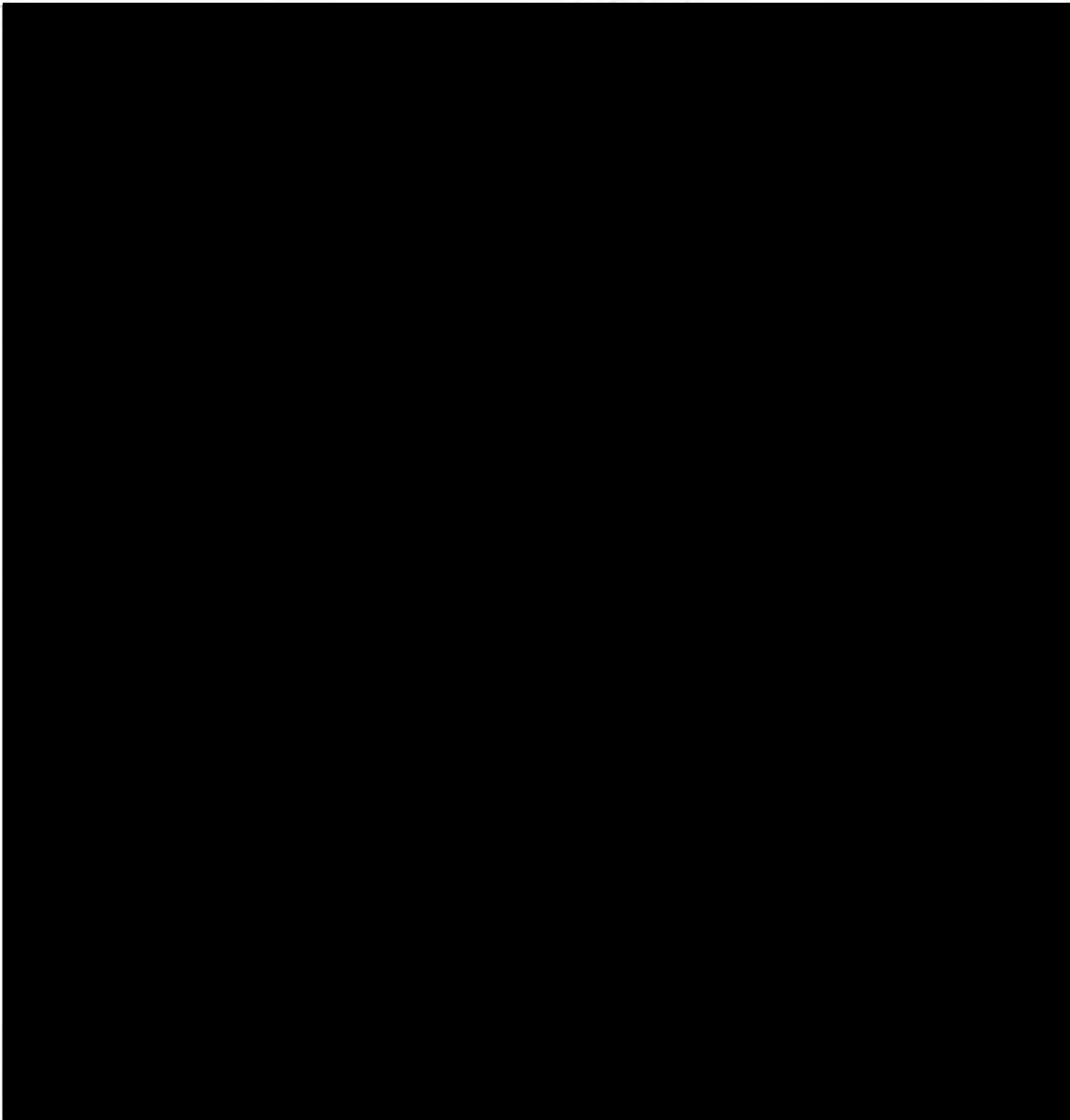
PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 11057-000 15.60

SUBTOTAL FOR CLIENT CODE: 11066 25.00

11



11

11

39

39

18

18

1

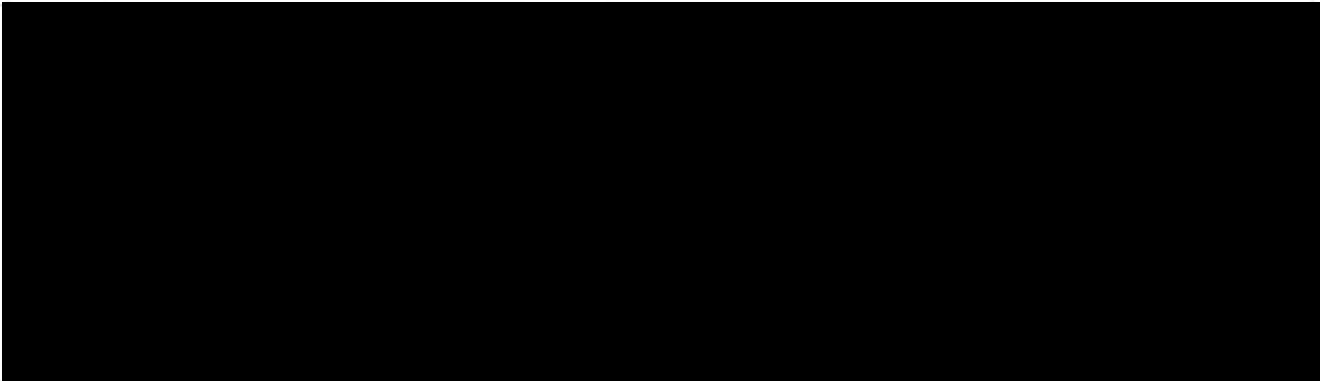
1

123

123

Client 11057-000

Totals for Included				4:19:49
5	4:19:49	5,535.46 USD	1,471.97 USD 0.00 USD	1,471.97 USD
Totals for Client 11057-000				4:19:49
5	4:19:49	5,535.46 USD	1,471.97 USD 0.00 USD	1,471.97 USD





INVOICE NO.	INVOICE DATE
1312002070	31-DEC-13

BILLING PERIOD 01-DEC-13 - 31-DEC-13

INVOICE TO:  
 BERGER & MONTAGUE PC  
 PHILADELPHIA PA 19103-6305

ACCOUNT NUMBER
1004TR

# ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

## ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL		TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	BEFORE TAX	
NO CLIENT ID SPECIFIED	\$7.75	(\$5.61)	\$2.14	-	-	\$2.14	\$2.14
00009-000	\$1,477.50	(\$1,068.81)	\$408.69	-	-	\$408.69	\$408.69

11032-000	\$1,030.00	(\$745.10)	\$284.90	-	-	\$284.90	\$284.90
11057-000	\$50.00	(\$36.18)	\$13.82	-	-	\$13.82	\$13.82
11101-000	\$1,903.00	(\$1,376.62)	\$526.38	-	-	\$526.38	\$526.38



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LexisNexis®

INVOICE NO:	INVOICE DATE
1401002046	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

ACCOUNT NUMBER
1004TR

INVOICE TO:  
BERGER & MONTAGUE PC  
PHILADELPHIA PA 19103-6305

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES**  
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL		TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	BEFORE TAX		

1004TR	\$10,306.23	(\$9,387.33)	\$1,998.90	-	-	\$1,998.90	-	\$1,998.90
1057-000	\$150.00	(\$121.14)	\$28.86	-	-	\$28.86	-	\$28.86
1056-000	\$25.00	(\$25.00)	\$0.00	-	-	\$0.00	-	\$0.00

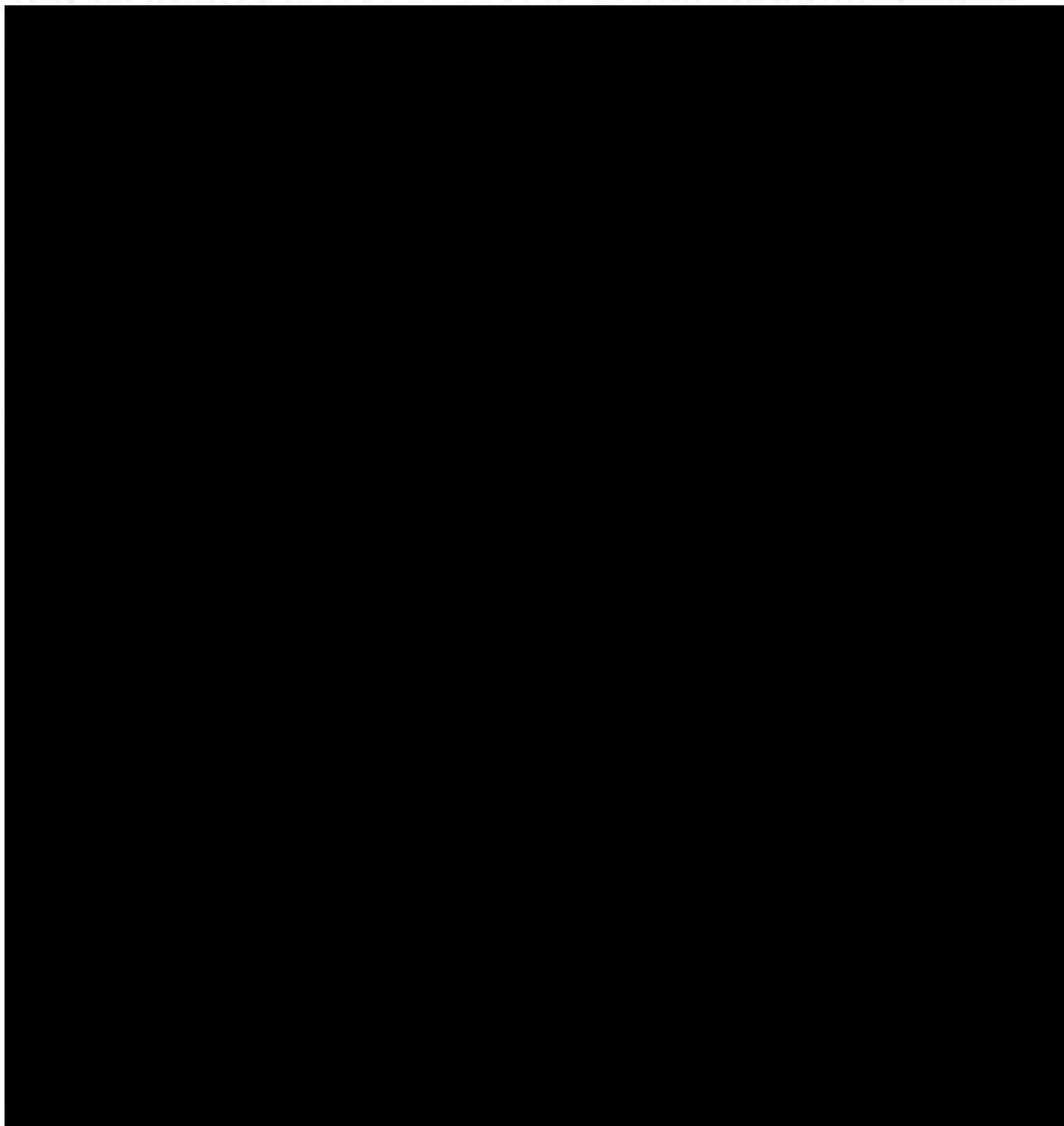
*Page 55*  
*Entered*  
*02/10/14*

*174*

CUSTOMER NUMBER: BM0072  
 DATE RANGE: 12/01/2013 - 12/31/2013


PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 11052-000  
 SUBTOTAL FOR CLIENT CODE: 11057-000

21.40

  
SUBTOTAL FOR CLIENT CODE: 11057-000

4.60  
64.50  
17.10  
6.10  
4.80  
16.00  
2.50  
5.60  
1.80

CUSTOMER NUMBER: BM0072

DATE RANGE: 01/01/2014 - 01/31/2014

PAGE: 2

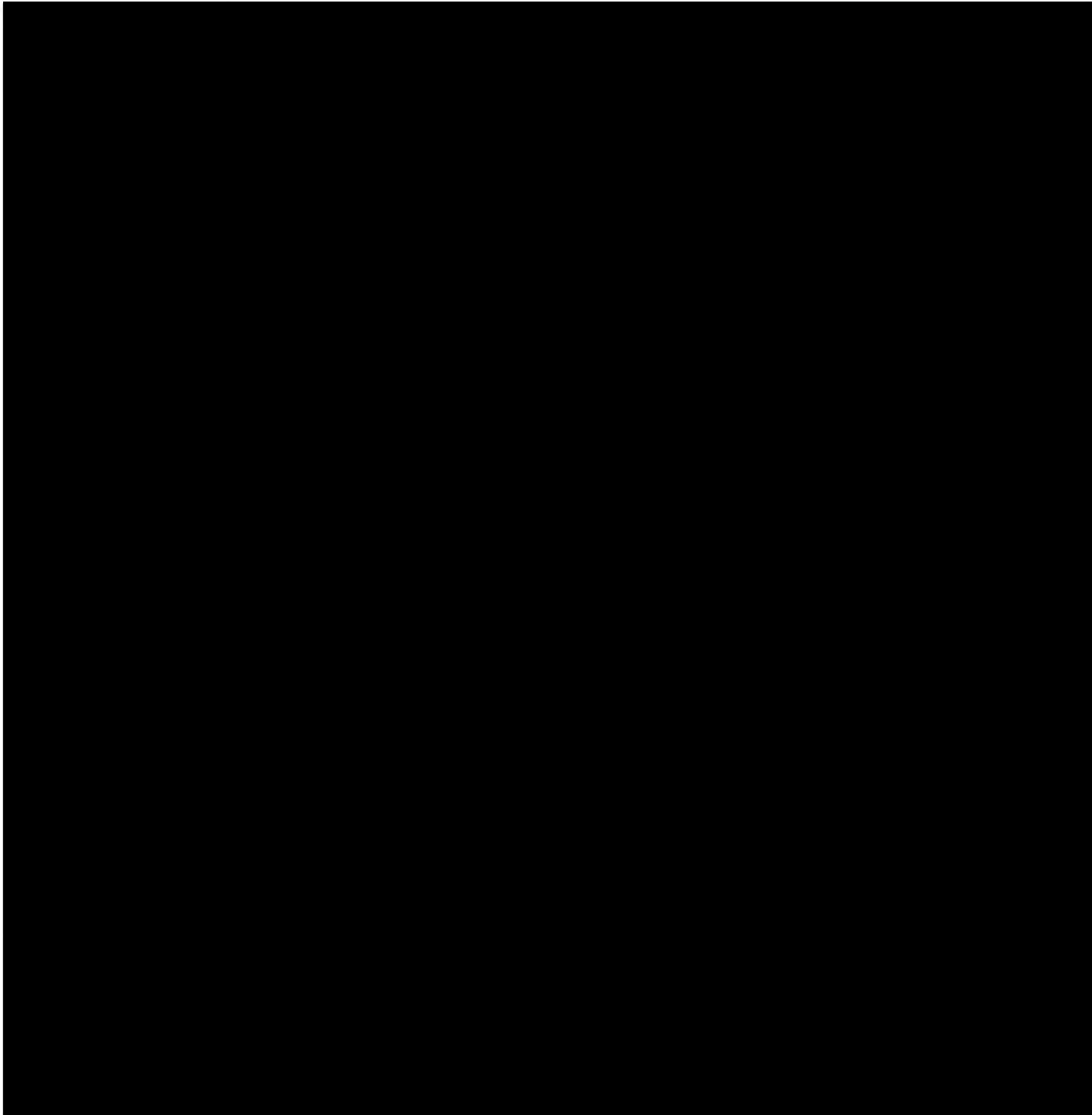
DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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76

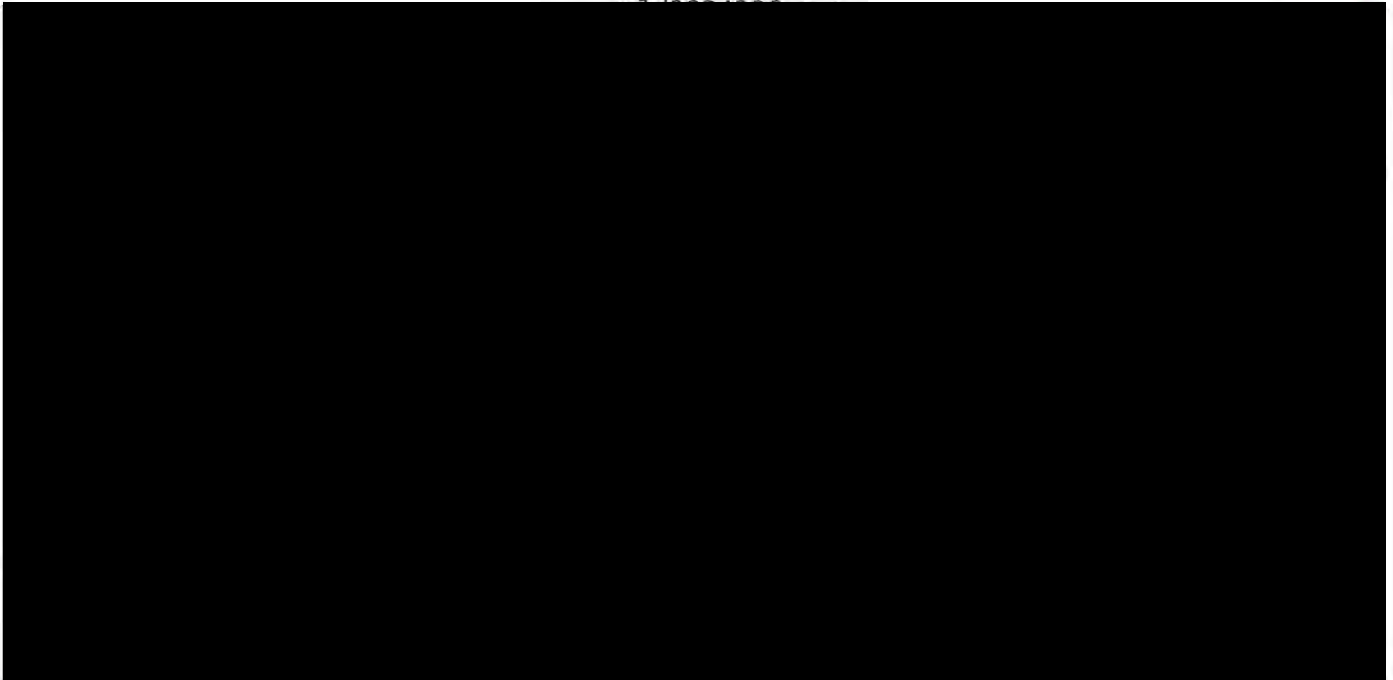
1:17:54 7,753.11 USD d1d3858957  
1,607.49 USD 0.00 USD 1,607.49 USD

## Client 11057-000

Totals for Included				7:23:55
4 7:23:55	12,464.37 USD	2,584.30 USD	0.00 USD	2,584.30 USD
Totals for Excluded				0:02:04
0:02:04	74.05 USD	0.00 USD	0.00 USD	74.05 USD
Totals for Client 11057-000				7:25:59
4 7:25:59	12,538.42 USD	2,584.30 USD	0.00 USD	2,658.35 USD

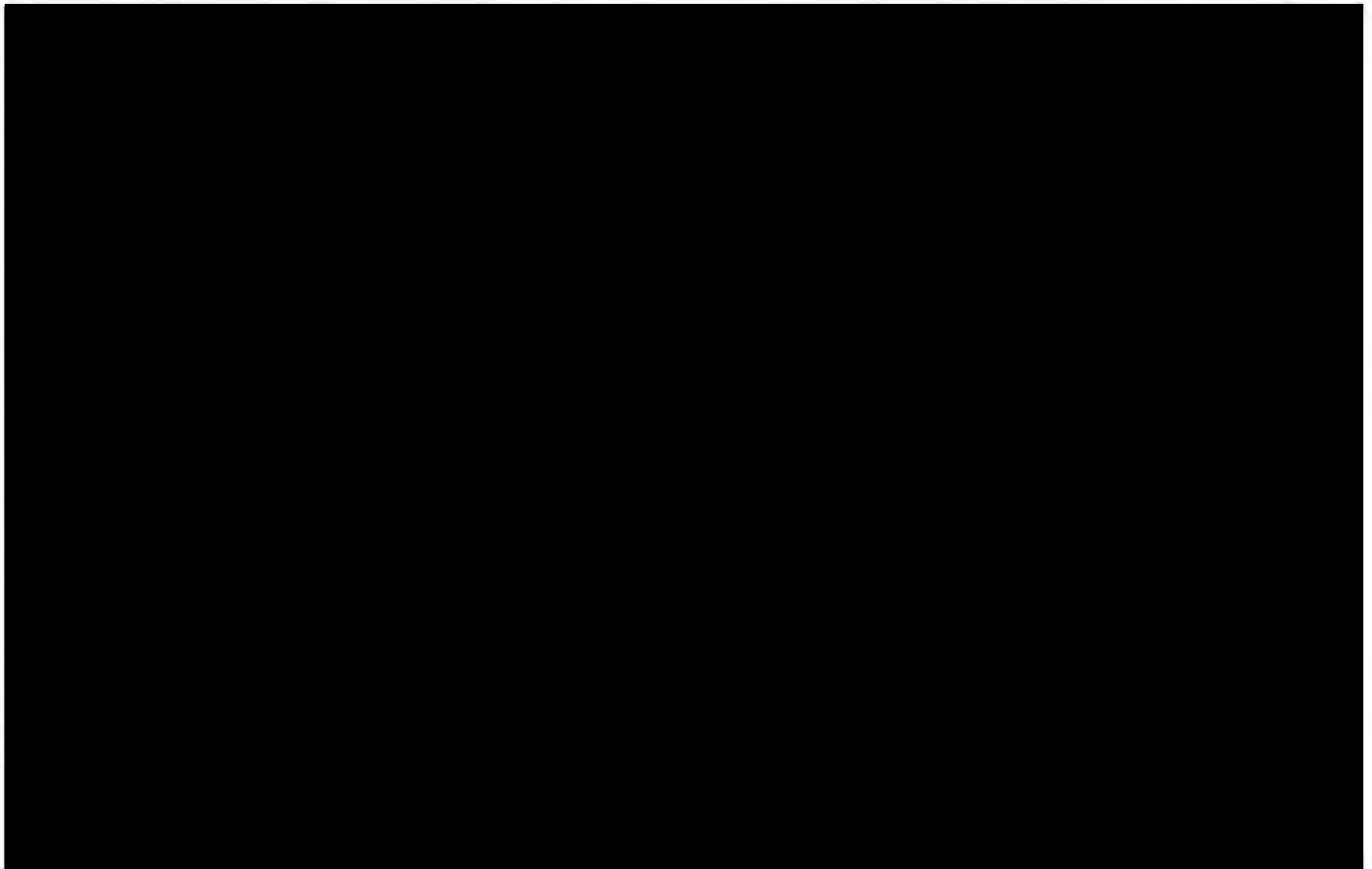


mm



Client 11057-000

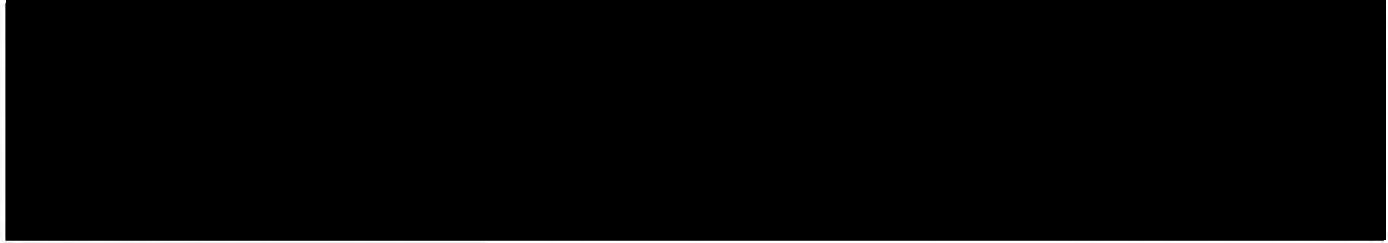
Totals for Included						54:05:01
29	54:05:01	88,311.43 USD	12,404.23 USD	0.00 USD	12,404.23 USD	
Totals for Client 11057-000						54:05:01
29	54:05:01	88,311.43 USD	12,404.23 USD	0.00 USD	12,404.23 USD	





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2  
SUBTOTAL FOR CLIENT CODE: 11032-000 23.00  
SUBTOTAL FOR CLIENT CODE: 11057-000 6.00  
SUBTOTAL FOR CLIENT CODE: 11066-000 9.70



CUSTOMER NUMBER: BM0072  
DATE RANGE: 02/01/2014 - 02/28/2014 PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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d1d3895634

Totals for Included					9:21:19
1 9:21:19	13,456.40 USD	2,388.76 USD	0.00 USD	2,388.76 USD	
Totals for Excluded					0:05:18
0:05:18	189.90 USD	0.00 USD	0.00 USD	189.90 USD	
Totals for Client 11057-000					9:26:37
1 9:26:37	13,646.30 USD	2,388.76 USD	0.00 USD	2,578.66 USD	

79

Client 11057.000

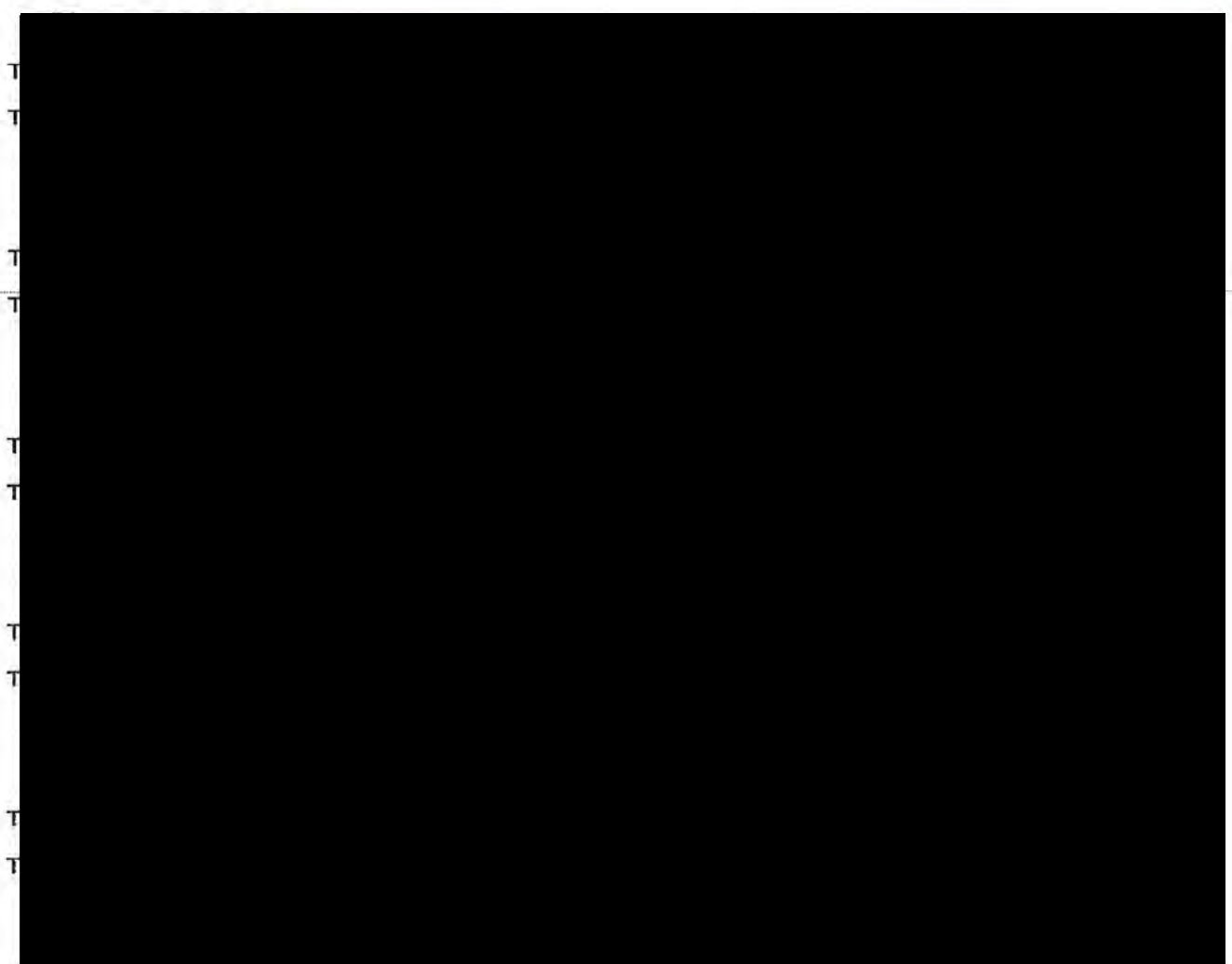
Totals for Included				
1,685.00 USD	299.12 USD	0.00 USD	299.12 USD	
Totals for Client 11057.000				
1,685.00 USD	299.12 USD	0.00 USD	299.12 USD	

42  
42 80

Client 11057000

Totals for Included				
1 5,234.00 USD	929.13 USD	0.00 USD	929.13 USD	
Totals for Client 11057000				
1 5,234.00 USD	929.13 USD	0.00 USD	929.13 USD	

42  
42 81



*PACER*  
*Entered*  
*10/1/14*

*482*

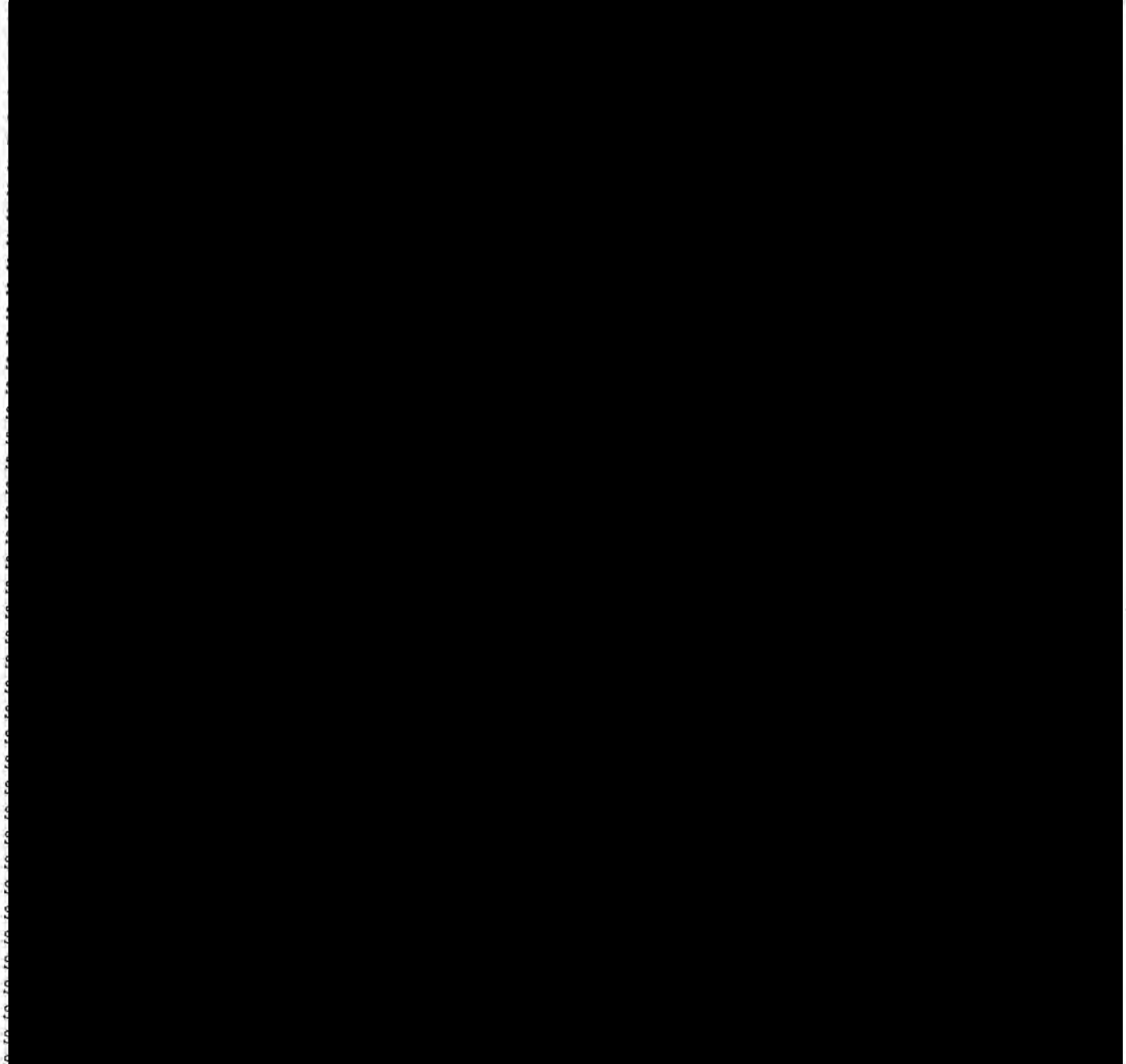
CUSTOMER NUMBER: BM0072

DATE RANGE: 03/01/2014 - 03/31/2014

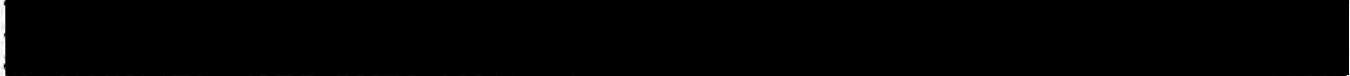
PAGE: 1

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA				DESCRIPTION	

SUBTOTAL FOR CLIENT CODE:	1,792.00
SUBTOTAL FOR CLIENT CODE: 000009	19.20



SUBTOTAL FOR CLIENT CODE: 11057-000	14.30
SUBTOTAL FOR CLIENT CODE: 11066	12.30



**Accounts**

1004TR  
 BERGER & MONTAGUE PC  
 PHILADELPHIA

**Date Range**

04/01/2014 - 04/30/2014

**Report Date**

05/06/2014

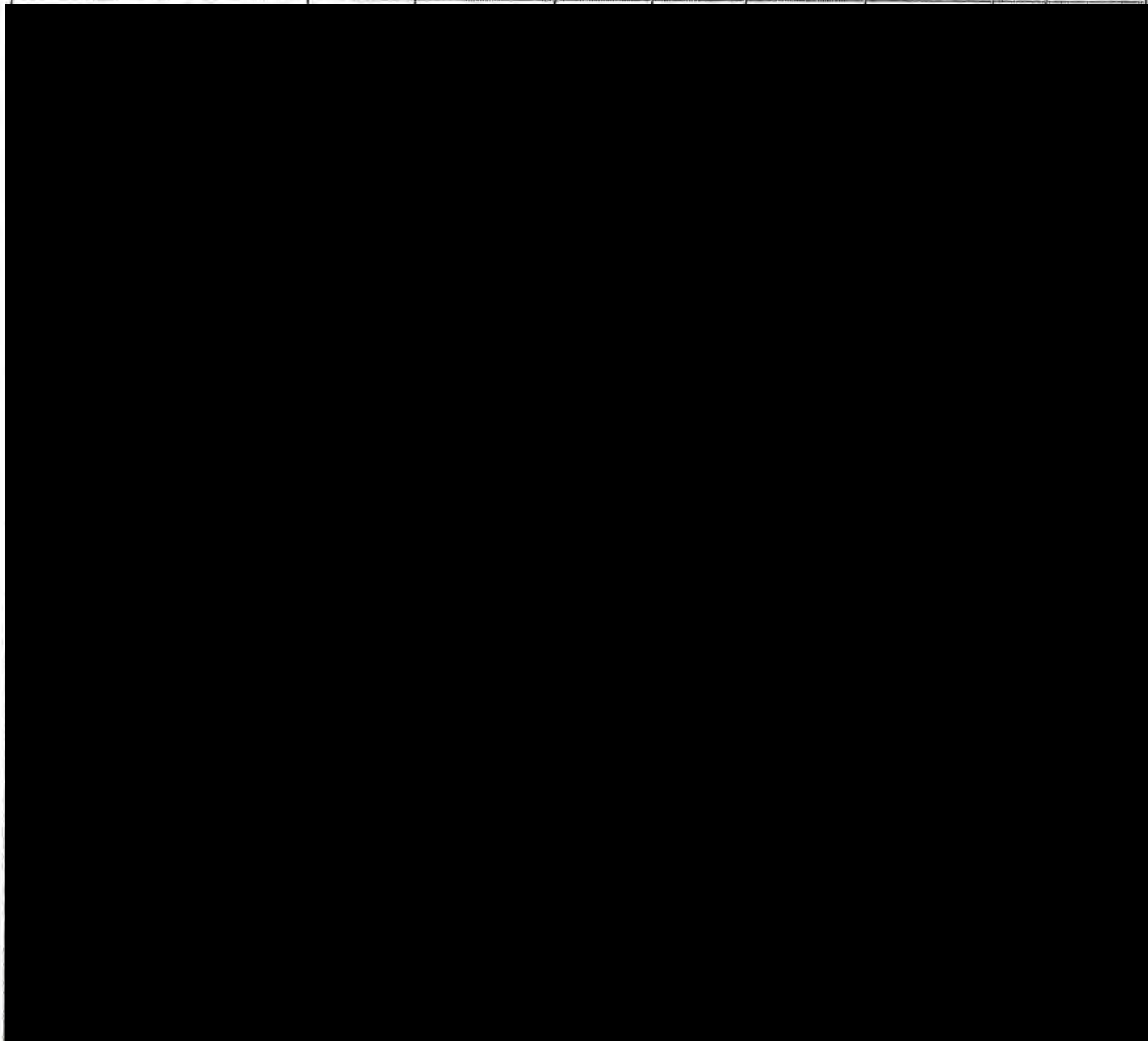

**Currency**

US DOLLARS

Ex.  
Rate

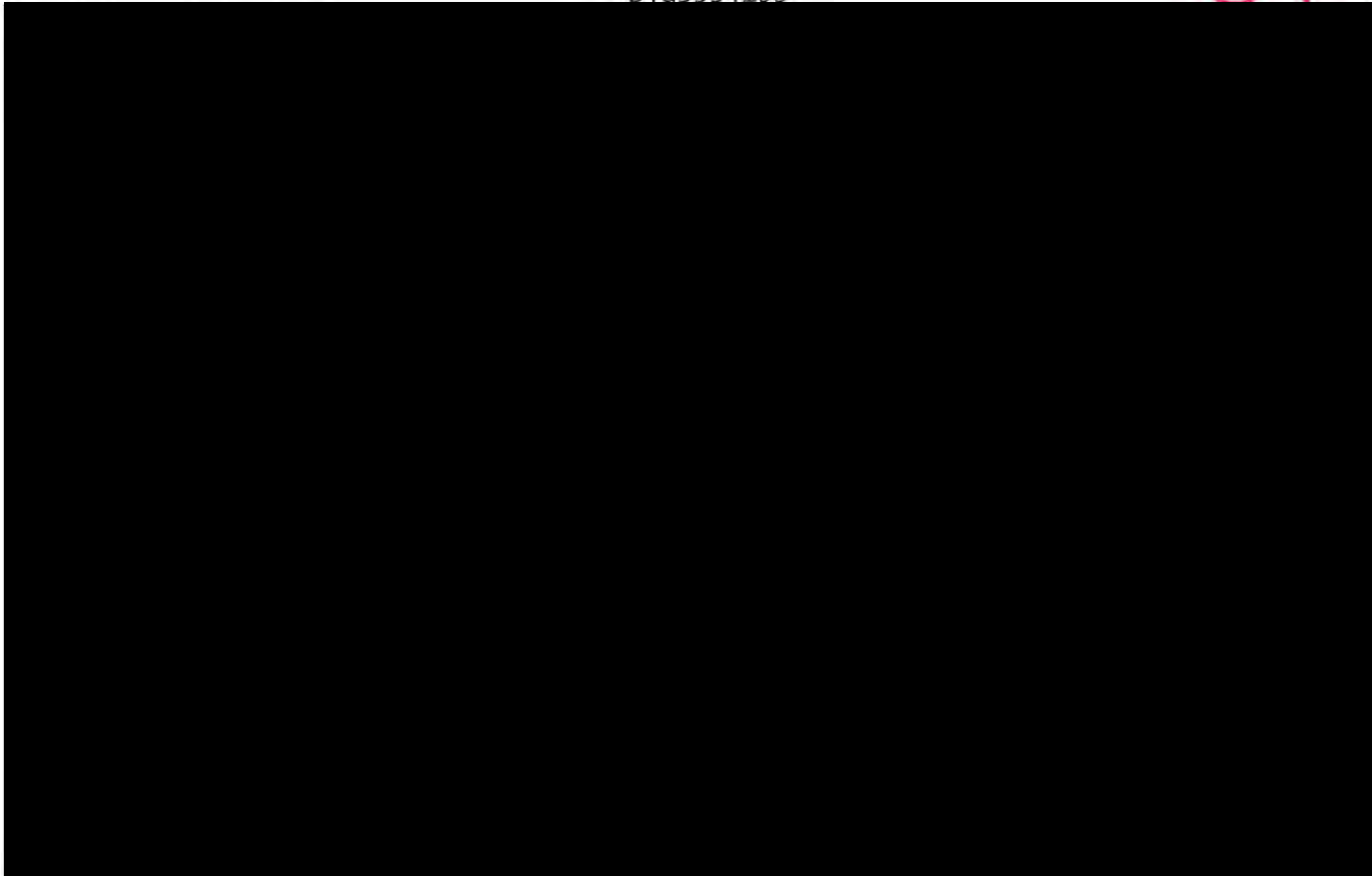
*Handwritten signature/initials in red ink.*

**SUMMARY BY CLIENT**

CLIENT	CONTRACT USE			TRANSACTIONAL USE				
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
****NO CLIENT ID SPECIFIED****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								
11057-000	\$864.00	(\$503.75)	\$360.25	\$0.00	\$190.00	\$550.25	\$0.00	\$550.25
11066-000	\$606.00	(\$405.82)	\$200.17	\$0.00	\$0.00	\$200.17	\$0.00	\$200.17
								

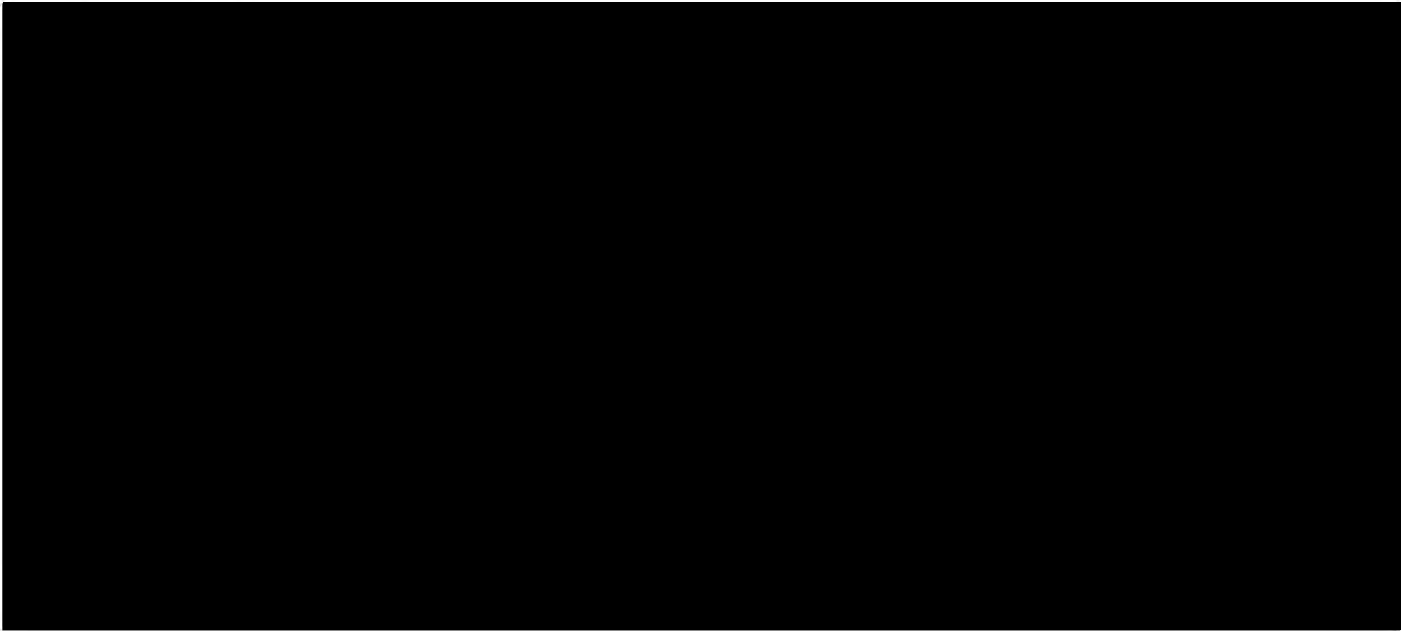
84

p1d3934159



client 11057-000

Totals for Included					37:45:00	10
18 37:45:00	61,551.95 USD	8,700.34 USD	0.00 USD	8,700.34 USD		
Totals for Client 11057-000					37:45:00	10
18 37:45:00	61,551.95 USD	8,700.34 USD	0.00 USD	8,700.34 USD		



45

SUBTOTAL FOR CLIENT CODE: 11032-000

6.90

SUBTOTAL FOR CLIENT CODE: 11057-000

52.40

SUBTOTAL FOR CLIENT CODE: 11066

3.40

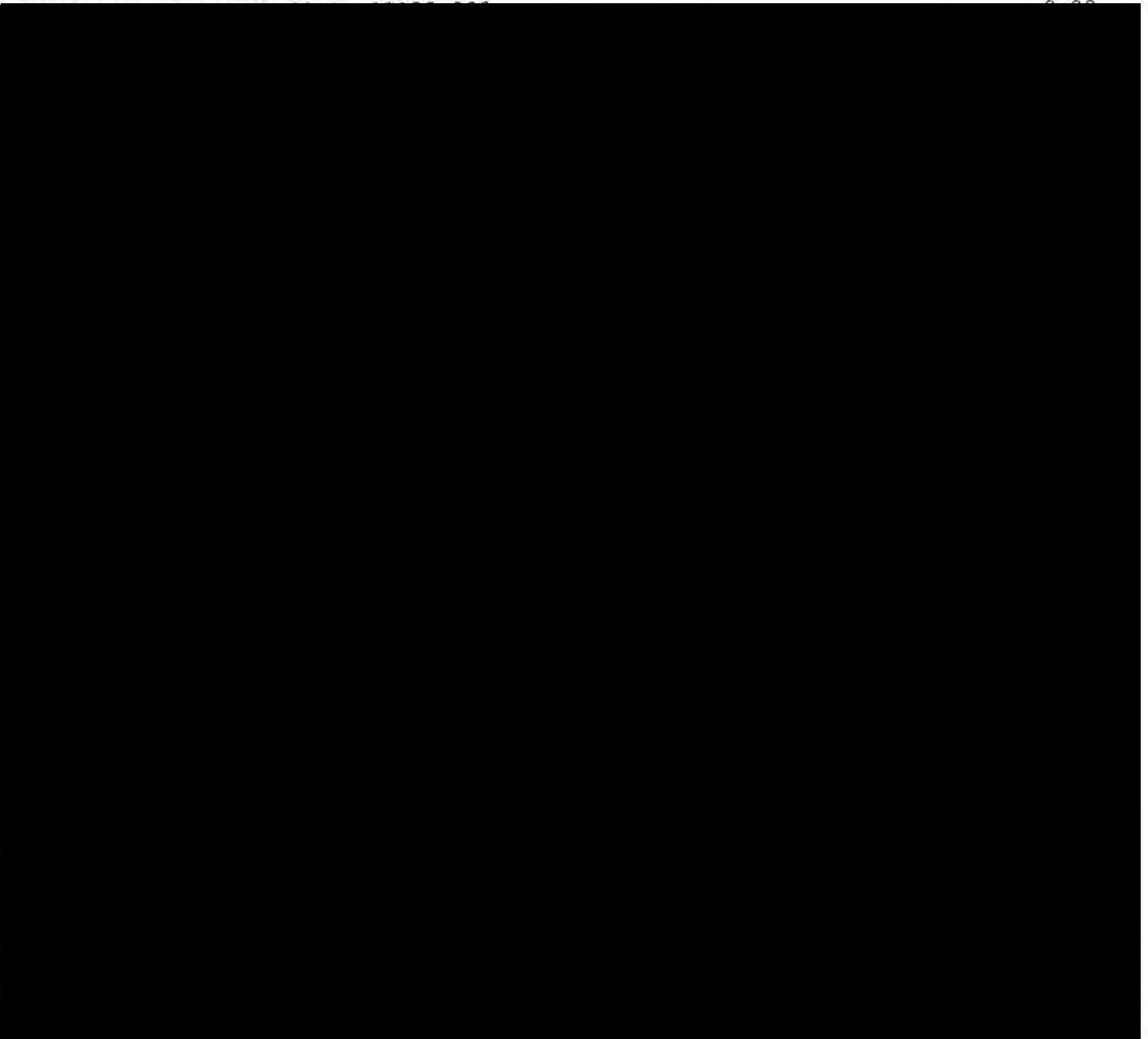


CUSTOMER NUMBER: BM0072

DATE RANGE: 04/01/2014 - 04/30/2014

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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86

Totals for Spec Offer	11057-000	Included	3.52	0.28	0.00	0.28
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Weslaw Adjustment b30/11/14

55 87

INCORRECT CHARGE CORRECT CHARGE STATUS

<u>CLIENT #</u>	<u>CASE NAME</u>	<u>DIFFERENCE</u>	<u>INCORRECT CHARGE</u>	<u>CORRECT CHARGE</u>	<u>STATUS</u>
10082	DODONA ILL				
04178	AMEX CURRE				
05077	ARBITRATION				
11118	CHILDRENS V				
10101	NJ/MBTE				
12138	NEXIUM				
11101-000	STATE FARM AUTOBODY	17,036.93	33,726.16	16,689.21	OPEN
11057	ADOBE/APPLENOCOLD	15,686.39	31,877.44	16,191.05	OPEN
11140	MF GLOBAL	14,124.19	24,720.75	10,596.56	OPEN

88

CUSTOMER NUMBER: BM0072

DATE RANGE: 05/01/2013 - 05/31/2013

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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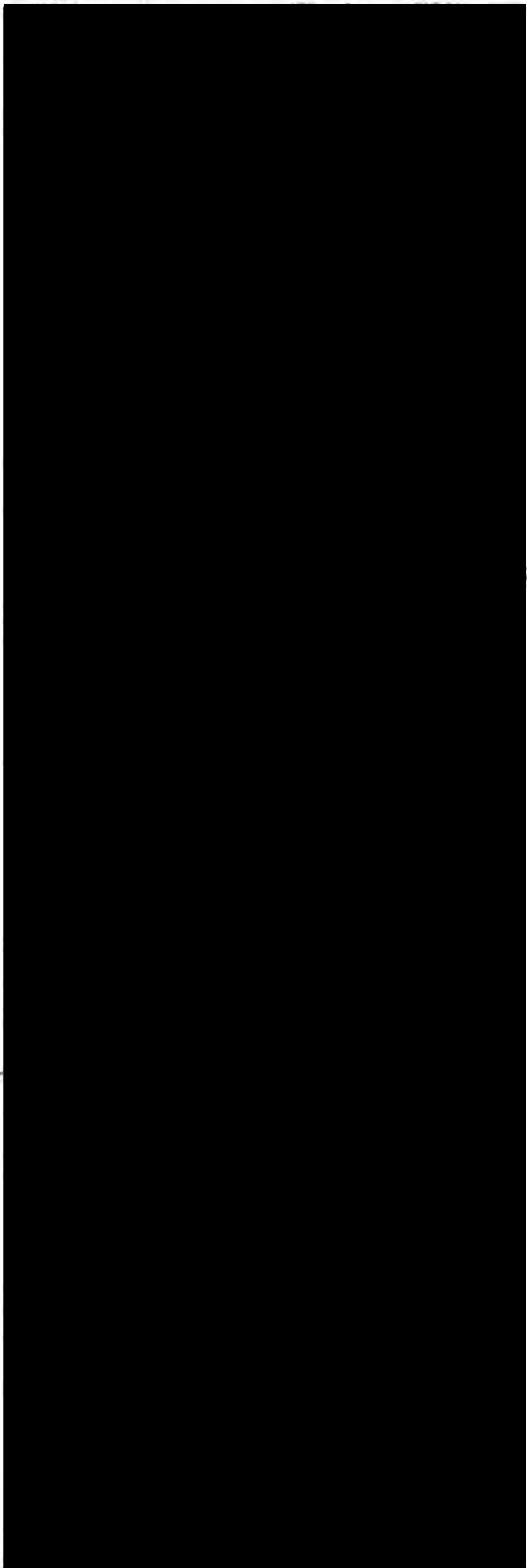
SUBTOTAL FOR CLIENT CODE: 11057-000					6.00
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SUBTOTAL FOR CLIENT CODE: 11072					2.40
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2

89

Client Code Pages Audio Cost



11057	7	0	\$0.70
Grand Total:	123163 pages		\$12,316.30
	1 audio files (\$2.40 ea)		\$2.40
			\$12,318.70

BERGER &amp; MONTAGUE, P.C.

102073

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
123074	17714	10/02/2012	\$198.00	ADOBE/APPLE NC

BERGER &amp; MONTAGUE, P.C.

1622 LOCUST STREET  
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216  
huntington.com

56-1503/412

102073

CHECK NO

PAY

One Hundred Ninety Eight and 00/100 Dollars

DATE

10/02/2012

AMOUNT

\$198.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OF

TERI'S BAY AREA LLC

VOID AFTER 180 DAYS

⑈102073⑈ ⑆044000024⑆ 01892603216⑈